REF_VCHR_NO	ACC_MNTH_YR	ACC_TYPE	DEAL_SEC_CODE	VCHR_CATG	VCHR_CATG_DESC	TRY_CODE	TRY_NAME	MJR_HEAD	MJR_HEAD_DESC	SM_HEAD	SM_HEAD_DESC	MIN_HEAD	MIN_DESC	SUB_HEAD	SUB_HEAD_DESC	BDGT_HEAD	BDGT_DESC	DTL_HEAD	DTL_HEAD_DESC	SOE_HEAD	SOE_DESC	GRNT_CODE	GRNT_DESC	PLAN_TYPE	VOTE_CHRG_FLAG	VCHR_NO	VCHR_DT	AMNT	DDO_CODE	DDO_NAME	CCO_CODE	CCO_NAME
VN11202 3003569	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SCHEMES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	52	11-3-2023	3297000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003568	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	51	11-3-2023	3297000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003567	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	11-3-2023	10221000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003566	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SCHEME	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	11-3-2023	10221000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003565	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SCHEME	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	11-3-2023	32766000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003564	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	47	11-3-2023	32766000	05091	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003575	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	SCHEMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	58	11-7-2023	90000	05018	CHIEF SECRETARY, DEPARTMENT OF GENERAL S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3003574	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SCHEMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	57	11-6-2023	50760	05006	ELECTORAL OFFICER A.D. ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	0901	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3003573	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SCHEMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	56	11-6-2023	113088	05017	ELECTORAL OFFICER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3003572	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SCHEMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	55	11-6-2023	38000	05017	ELECTORAL OFFICER ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI

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VN11202 3062761	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	11-1-2023	54376	05039	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN11202 3062762	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	11-1-2023	115200	05039	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN11202 3062763	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	11-1-2023	1678120	05039	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN11202 3062764	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	11-1-2023	2925044	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE					
VN11202 3062765	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	11-1-2023	6905120	05039	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN11202 3062766	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	11-1-2023	116800	05054	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SE					
VN11202 3062767	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	11-1-2023	388952	05187	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE CONDARY)					
VN11202 3062768	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	11-1-2023	18000	05187	HEADMASTER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE					
VN11202 3053767	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	11-1-2023	65923	05276	DISTRICT CONTROLLER	2101	NT, DEPARTME					

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VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053884	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	37	11-1-2023	35974	06505	R	2101		
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053885	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	38	11-1-2023	60429	06505	R	2101		
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053886	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	39	11-1-2023	22884	06505	R	2101		
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053887	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	40	11-1-2023	33321	06505	R	2101		
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053888	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	41	11-1-2023	20979	06505	R	2101		
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053890	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	43	11-1-2023	21435	06505	R	2101		
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
3053889	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	42	11-1-2023	44081	06022		2102		

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VN11202				Pay and Allowance		FEROZEP		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI NISTR		DIRECTO RATE OF INDUSTRI AL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHN ICAL EDUCA TION AND TRAINI						HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
3006739	11-1-2023	N	DC10	A	Vouchers	0600	UR	2230	MENT	03	NG	001	ATION	01		0000		00		01		27	NG	NT	V	37	11-3-2023	50948	06314	TRESS	3902	NG					
VN11202				Pay and Allowance		FEROZEP		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI NISTR		DIRECTO RATE OF INDUSTRI AL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		TECHN ICAL EDUCA TION AND TRAINI						HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
3006740	11-1-2023	N	DC10	A	Vouchers	0600	UR	2230	MENT	03	NG	001	ATION	01		0000		00		01		27	NG	NT	V	38	11-3-2023	120028	06314	TRESS	3902	NG					
VN11202				Pay and Allowance		FEROZEP		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		TRAINI NG OF CRAFT SMEN AND SUPE		PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		TECHN ICAL EDUCA TION AND TRAINI						HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
3006741	11-1-2023	N	DC10	A	Vouchers	0600	UR	2230	MENT	03	NG	003	RVISO RS	59	INDIA	0000		99		31		27	NG	NT	V	39	11-3-2023	22500	06314	TRESS	3902	NG					
VN11202				Pay and Allowance		FEROZEP		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		SPECI AL COMP ONEN T PLAN FOR SCHE DULE D CASTE		PROVISIO N OF DEFICIT BUDGET UNDER THE INTRODU CTION OF HOSPITAL ITY COURSES WITH THE ASSISTAN CE OF MINISTRY OF TOURISM, GOVERN MENT OF		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		TECHN ICAL EDUCA TION AND TRAINI						HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
3006742	11-1-2023	N	DC10	A	Vouchers	0600	UR	2230	MENT	03	NG	789	S	06	INDIA	0000		99		31		27	NG	NT	V	40	11-3-2023	7500	06314	TRESS	3902	NG					
VN11202				Fully vouched Contingen		FEROZEP		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI NISTR		DIRECTO RATE OF INDUSTRI AL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSI ONAL SERVICES		TECHN ICAL EDUCA TION AND TRAINI						HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL TRAINI
3006743	11-1-2023	N	DC10	F	t Bill	0600	UR	2230	MENT	03	NG	001	ATION	01		0000		00		28		27	NG	NT	V	41	11-3-2023	12336	06314	TRESS	3902	NG					
VN11202				Fully vouched Contingen		FEROZEP		MINOR IRRIGATI		MAINTE		LIFT IRRIG ATION SCHE		DIRECTIO N AND ADMINIST		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRIC ITY		WATER RESOU						EXECUTIV E ENGINEE R, VIGILANC E AND QUALITY ASSURA NCE		CHIEF ENGIN EER, IRRIG ATION , WATE R
3032325	11-1-2023	N	DC10	F	t Bill	0600	UR	2702	ON	03	NANCE	102	ME	01	RATION	0000		99		93		15	RCES	NT	V	16	11-9-2023	10310	06822	DIVISION	7408	RESO URCE					

VN11202 3018156	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	11-1-2023	29604	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018157	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	11-1-2023	53076	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018158	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	11-1-2023	101956	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018159	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	11-1-2023	183352	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018160	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	11-1-2023	299784	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018161	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	11-1-2023	69316	06037	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018162	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	11-1-2023	77480	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018163	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	11-1-2023	79600	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018164	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	111040	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018165	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	461422	06018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018166	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	67964	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018167	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	11-1-2023	69684	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER, ASSISTANT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018168	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	72000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVIC		DIRECTION AND ADMINISTR		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DIRECTOR		DIRECTOR, EMPLOYME	
3006505	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	3	11-2-2023	134290	03469	R	5702	NT						
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVIC		DIRECTION AND ADMINISTR		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DIRECTOR		DIRECTOR, EMPLOYME	
3006506	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	4	11-2-2023	688382	03469	R	5702	NT						
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVIC		DIRECTION AND ADMINISTR		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DIRECTOR		DIRECTOR, EMPLOYME	
3006507	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	5	11-2-2023	125664	03469	R	5702	NT						
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVIC		DIRECTION AND ADMINISTR		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DIRECTOR		DIRECTOR, EMPLOYME	
3006508	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	6	11-2-2023	634393	03469	R	5702	NT						
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVIC		DIRECTION AND ADMINISTR		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DIRECTOR		DIRECTOR, EMPLOYME	
3006509	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	7	11-2-2023	1021459	03469	R	5702	NT						
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVIC		DIRECTION AND ADMINISTR		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DIRECTOR		DIRECTOR, EMPLOYME	
3006510	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	8	11-2-2023	292296	03469	R	5702	NT						
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVIC		DIRECTION AND ADMINISTR		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DIRECTOR		DIRECTOR, EMPLOYME	
3006511	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	9	11-2-2023	475136	03469	R	5702	NT						
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVIC		DIRECTION AND ADMINISTR		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DIRECTOR		DIRECTOR, EMPLOYME	
3006512	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	10	11-2-2023	665052	03469	R	5702	NT						
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINING		DIRECTION AND ADMINISTR		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						ADMINISTRATIVE OFFICER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI	
3006513	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	11	11-3-2023	77540	03157		3902							
VN11202				Pay and Allowance		CHANDIG		LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINING		DIRECTION AND ADMINISTR		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						ADMINISTRATIVE OFFICER		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI	
3006514	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	12	11-3-2023	169500	03157		3902							

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VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DIRECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053517	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	0000	99	04	08	NT	V	144	11-29-2023	1022420	03278		2101									
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053518	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	0000	99	04	08	NT	V	145	11-29-2023	1746020	03082		2101									
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053519	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	0000	99	04	08	NT	V	146	11-29-2023	1244860	03082		2101									
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						ADDITIONAL DIRECTOR CUM CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053520	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	0000	99	04	08	NT	V	147	11-29-2023	1078700	03220		2101									
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053521	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	00	04	08	NT	V	148	11-29-2023	1800000	03043		2501									
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053522	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	BENEFITS	01	0000	00	04	08	NT	V	149	11-24-2023	13371214	03043		2501									
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053528	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	109	STATE AIDED EDUCATIONAL INSTIT	01	0000	00	50	05	NT	V	155	11-24-2023	13286	03043		2501									
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053523	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	00	04	08	NT	V	150	11-24-2023	645791	03043		2501									
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE				DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053524	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	0000	00	04	08	NT	V	151	11-24-2023	219725	03043		2501									

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VN11202 3008066	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	9	11-1-2023	52952	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3008067	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	10	11-1-2023	3013437	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3008068	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	11	11-1-2023	4628344	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3008069	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2251	SECRETARIAT - SOCIAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	10	GENERAL ADMINISTRATION	NT	V	12	11-9-2023	20000	03175	SUPERINTENDENT	2101	CHIEF ENGINEER, IRRIGATION, CANA
VN11202 3026792	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	27	11-7-2023	3045	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA
VN11202 3026793	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	28	11-7-2023	9050	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA
VN11202 3026794	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	11-7-2023	14800	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA
VN11202 3026795	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	30	11-7-2023	38600	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA
VN11202 3026796	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	31	11-7-2023	1000	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA

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VN11202 3052275	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	11	11-17-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052276	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	12	11-17-2023	388	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052277	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	13	11-23-2023	6134	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052278	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	14	11-24-2023	2360	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052279	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	15	11-24-2023	4635	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052280	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	16	11-24-2023	2107	03027	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3059957	11-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	10	11-14-2023	20757	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN11202 3059958	11-1-2023	N	DC01	C	Medical Vouchers	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	13	INDUSTRIES	NT	V	11	11-14-2023	16188	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN11202 3059959	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	13	INDUSTRIES	NT	V	12	11-14-2023	3240	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES
VN11202 3059960	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2057	SUPPLIES AND DISPOSALS	00	NO SUB MAJOR HEAD	101	PURCHASE	01	CONTROLLER OF STORES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	13	INDUSTRIES	NT	V	13	11-23-2023	14540	03062	ASSISTANT CONTROLLER	2801	DIRECTOR, INDUSTRIES

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VN11202 3063292	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	499	11-7-2023	4890	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063293	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	500	11-7-2023	10000	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECRETARY TO GOVERNMENT, DEPARTMENT SECRETARY
VN11202 3063275	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	498	11-7-2023	20000	05050	HEADMASTER	3701	BLOCK PRIMARY EDUCATION OFFICER
VN11202 3063268	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	491	11-7-2023	10000	05034	EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3062948	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	155644	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062949	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	235028	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062950	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	243060	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062951	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	146698	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062952	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	352286	05007	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3063132	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	416	11-1-2023	1720	05054	HEADMASTER	3701	DEPARTMENT OF

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VN112023063200	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	11-1-2023	644688	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063201	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	403	11-1-2023	4596	05052	HEADMASTER	4204	
VN112023063202	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	11-1-2023	265700	05082	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063203	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	426	11-1-2023	4596	05215	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063204	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	427	11-1-2023	8210	05056	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063205	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	428	11-1-2023	20000	05048	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063206	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	429	11-1-2023	8140	05249	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063207	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	430	11-1-2023	39590	05036	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063208	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	431	11-1-2023	4596	05226	PRINCIPAL	4204	

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VN11202								PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3053793	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	BENEFITS	01	CIVIL	101	ALLOWANC	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	27	11-2-2023	53272	05012	OFFICER	2102	FINANCE DIRECTOR,
VN11202					Pay and Allowances		FATEHGARH SAHIB		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		PUBLIC INSTRUCTIONS(SECONDARY)
3062769	11-1-2023	N	DC08	A	Vouchers	0500	RH SAHIB	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01		05	TION	NT	V	117	11-1-2023	612080	05222	L	4204	DIRECTOR,
VN11202					Pay and Allowances		FATEHGARH SAHIB		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		PUBLIC INSTRUCTIONS(SECONDARY)
3062770	11-1-2023	N	DC08	A	Vouchers	0500	RH SAHIB	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01		05	TION	NT	V	118	11-1-2023	918928	05222	L	4204	DIRECTOR,
VN11202					Pay and Allowances		FATEHGARH SAHIB		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		PUBLIC INSTRUCTIONS(SECONDARY)
3062771	11-1-2023	N	DC08	A	Vouchers	0500	RH SAHIB	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01		05	TION	NT	V	119	11-1-2023	1843872	05222	L	4204	CHIEF
VN11202					Pay and Allowances		FATEHGARH SAHIB		WATER SUPPLY AND SANITATION		WATER SUPPLY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		WATER SUPPLY AND SANITATION						EXECUTIVE ENGINEER		ENGINEER, PUBLIC
3035239	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2215		01		001		01		0000	HEAD	00	HEAD	01		41		NT	V	7	11-1-2023	3093136	05210		4901	REGISTRAR,
VN11202					Fully vouched Contingent Bill		FATEHGARH SAHIB		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		LAW AND JUSTICE						DISTICT & SESSION JUDGE		PUNJAB & HARYANA HIGH
3027294	11-1-2023	N	DC06	F		0500	RH SAHIB	2014	JUSTICE	00	HEAD	105	COURTS	01	COURTS	0000	HEAD	00	HEAD	13	S	37	E	NT	V	52	11-3-2023	48550	05240	JUDGE	0401	REGISTRAR,
VN11202					Pay and Allowances		FATEHGARH SAHIB		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		LAW AND JUSTICE						CIVIL JUDGE		PUNJAB & HARYANA HIGH
3027295	11-1-2023	N	DC06	A	Vouchers	0500	RH SAHIB	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01		37	E	NT	V	53	11-3-2023	42996	05176		0401	REGISTRAR,
VN11202					Fully vouched Contingent Bill		FATEHGARH SAHIB		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		LEGAL AID SERVICES		STATE LEGAL AID FUND		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		LAW AND JUSTICE						DISTICT & SESSION JUDGE		PUNJAB & HARYANA HIGH
3027296	11-1-2023	N	DC06	F		0500	RH SAHIB	2014	JUSTICE	00	HEAD	119	CES	04	AID FUND	0000	HEAD	99	HEAD	13	S	37	E	NT	V	54	11-7-2023	1869	05240	JUDGE	0401	REGISTRAR,
VN11202					Fully vouched Contingent Bill		FATEHGARH SAHIB		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		LEGAL AID SERVICES		STATE LEGAL AID FUND		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		LAW AND JUSTICE						DISTICT & SESSION JUDGE		PUNJAB & HARYANA HIGH
3027297	11-1-2023	N	DC06	F		0500	RH SAHIB	2014	JUSTICE	00	HEAD	119	CES	04	AID FUND	0000	HEAD	99	HEAD	13	S	37	E	NT	V	55	11-7-2023	1600	05240	JUDGE	0401	REGISTRAR,
VN11202					Pay and Allowances		FATEHGARH SAHIB		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		WHEAT ADVANCE		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES		NA	NA	V	56	11-7-2023	170000	05240	DISTICT & SESSION JUDGE	0401	PUNJAB & HARYANA HIGH
3027298	11-1-2023	N	DC06	A	Vouchers	0500	RH SAHIB	7610		00	HEAD	800		11		0000	HEAD	00	HEAD	55		NA										REGISTRAR,
VN11202					Pay and Allowances		FATEHGARH SAHIB		ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		LAW AND JUSTICE						CHIEF JUDICIAL MEGISTRATE		PUNJAB & HARYANA HIGH
3027299	11-1-2023	N	DC06	A	Vouchers	0500	RH SAHIB	2014	JUSTICE	00	HEAD	105	COURTS	02	COURTS	0000	HEAD	00	HEAD	01		37	E	NT	V	57	11-8-2023	98340	05239		0401	HIGH

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VN11202 3018115	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	739696	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018151	11-1-2023	N	DC01	D	Misc. Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	47	11-7-2023	10000	05009	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3018152	11-1-2023	N	DC01	D	Misc. Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	48	11-7-2023	80000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3062696	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	11-1-2023	267484	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062697	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	11-1-2023	613580	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062698	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	11-1-2023	662583	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062699	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	11-1-2023	760490	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062700	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	11-1-2023	308386	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062701	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	11-1-2023	1253438	05251	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062702	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	11-1-2023	938860	05173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3024380	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	11-2-2023	127818	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024381	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	11-2-2023	783642	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024382	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	11-2-2023	385114	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024383	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	11-2-2023	106200	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024384	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	11-2-2023	1272340	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024385	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	11-2-2023	1158038	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024386	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	11-2-2023	318600	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024387	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	11-2-2023	36464	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024388	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	11-2-2023	18000	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3023431	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	11-1-2023	62166	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023432	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	11-1-2023	88646	06508	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023433	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	329	11-1-2023	3670	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023739	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	11-1-2023	74494	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023740	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	11-1-2023	96740	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023741	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	11-1-2023	106222	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023742	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	11-1-2023	126818	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023743	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	11-1-2023	273852	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023744	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	11-1-2023	1026266	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3023745	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	11-1-2023	126818	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023747	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	11-1-2023	35400	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023746	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	11-1-2023	257522	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023748	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	11-1-2023	216668	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023749	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	11-1-2023	1364066	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023750	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	11-1-2023	387072	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023751	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	11-1-2023	55492	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023752	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	11-1-2023	50948	06511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023753	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	11-1-2023	73026	06799	HEADMASTER	4201	SCHOOL

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VN11202 3023763	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	11-1-2023	80884	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023764	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	11-1-2023	143864	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023765	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	11-1-2023	35864	06168	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023766	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	11-1-2023	73026	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023767	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	11-1-2023	111934	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024486	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	11-6-2023	199444	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024488	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	11-6-2023	118608	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024487	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	11-6-2023	79700	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024489	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	11-6-2023	689604	06807	HEADMASTER	4201	SCHOOL

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VN11202 3029101	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	69	11-6-2023	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN11202 3029102	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	70	11-6-2023	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN11202 3029103	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	71	11-7-2023	4000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN11202 3029104	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	72	11-7-2023	20000	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN11202 3029105	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	73	11-10-2023	92140	03442	ASSITANT DESIGN ENGINEER	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN11202 3061447	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	52	11-23-2023	41790	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA
VN11202 3061448	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	53	11-23-2023	48015	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA
VN11202 3061449	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	54	11-24-2023	6503	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3061450	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	55	11-24-2023	130089	03252	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3061451	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	56	11-24-2023	2904	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA
VN11202 3061452	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	57	11-29-2023	119213	03441	ADDITIONAL DIRECTOR CUM CONTROLLER / F&A	7403	CHIEF ENGINEER, IRRIGATION, CANA

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VN11202				Medical		CHANDIG		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003392	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	AMMES	200	ES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	53	11-7-2023	13652	03175		2101					
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003393	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	AMMES	200	ES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	54	11-7-2023	24648	03175		2101					
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003394	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	AMMES	200	ES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	55	11-7-2023	20962	03175		2101					
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003395	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	AMMES	200	ES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	56	11-7-2023	13563	03175		2101					
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003396	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	AMMES	200	ES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	57	11-7-2023	19260	03175		2101					
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003397	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	AMMES	200	ES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	58	11-7-2023	12713	03175		2101					
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SUPERINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003398	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	AMMES	200	ES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	59	11-7-2023	8897	03175		2101					

VN11202 3003399	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	11-7-2023	3714	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3003400	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	11-7-2023	7235	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3003401	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	11-7-2023	13394	03175	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3044157	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	35	11-7-2023	20494	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CHIEF ENGIN
VN11202 3044156	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	34	11-7-2023	15467	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CHIEF ENGIN
VN11202 3044155	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	33	11-7-2023	16447	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CHIEF ENGIN
VN11202 3044154	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	32	11-7-2023	24376	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CHIEF ENGIN
VN11202 3044153	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	31	11-7-2023	23200	03234	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CHIEF ENGIN
VN11202 3044152	11-1-2023	N	DC05	D	Misc. Vouchers	0300	CHANDIGARH	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD FOR MARGIN MONEY AND INTRA-STATE MOVEMENT OF FOODGRAINS	55	LOANS AND ADVANCES	NA	NA	NA	A	30	11-7-2023	20000	03338	EXECUTIVE ENGINEER (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN11202 3059989	11-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSUMER SUBSIDIES	05	ASSISTANCE UNDER NFSA TO PUNGRAIN	0000	NO BUDGET HEAD	01	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	47	11-21-2023	26103600	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES

VN11202 3059990	11-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSUMER SUBSIDIES	05	ASSISTANCE UNDER NFSA TO PUNGRAIN	0000	NO BUDGET HEAD	01	FOR MARGIN MONEY AND INTRA-STATE MOVEMENT OF FOODGRAINS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	48	11-21-2023	32629500	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3044151	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	15	WATER RESOURCES	NT	V	29	11-7-2023	11976	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION ,
VN11202 3044150	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	28	11-1-2023	13669	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION ,
VN11202 3044149	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	27	11-1-2023	19900	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION ,
VN11202 3044148	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	26	11-1-2023	285174	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION ,
VN11202 3044147	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	25	11-1-2023	82990	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION ,
VN11202 3044146	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	24	11-1-2023	37582	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION ,
VN11202 3044145	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	23	11-1-2023	18000	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION ,
VN11202 3059991	11-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	04	ASSISTANCE UNDER NFSA TO PUNGRAIN	0000	NO BUDGET HEAD	01	FOR MARGIN MONEY AND INTRA-STATE MOVEMENT OF FOODGRAINS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	49	11-21-2023	76135500	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3059992	11-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	04	ASSISTANCE UNDER NFSA TO PUNGRAIN	0000	NO BUDGET HEAD	01	FOR MARGIN MONEY AND INTRA-STATE MOVEMENT OF FOODGRAINS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	50	11-21-2023	60908400	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3059997	11-1-2023	N	DC07	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	103	CONSUMER SUBSIDIES	05	ASSISTANCE UNDER NFSA TO PUNGRAIN	0000	NO BUDGET HEAD	01	FOR MARGIN MONEY AND INTRA-STATE MOVEMENT OF FOODGRAINS	36	GRANTS-IN-AID (NON-SALARY)	09	FOOD AND SUPPLIES	NT	V	55	11-23-2023	32629500	03319	ADMINISTRATIVE OFFICER	8001	DIRECTOR, FOOD & SUPPLIES

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VN11202 3056967	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	11-14-2023	10000	03117	DEPUTY DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3056968	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	174	11-14-2023	1564	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3056969	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	175	11-14-2023	1475	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3056970	11-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	11-14-2023	10274	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3056971	11-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	11-14-2023	18973	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3056972	11-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	11-14-2023	12150	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3056973	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	11	HEALTH AND FAMILY WELFARE	NT	V	179	11-14-2023	17880	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3056974	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	180	11-14-2023	16352	03133	DEPUTY CONTROLLER, (F&A), DIRECTORATE OF HEALTH SERVICES (SI)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3056975	11-1-2023	N	DC06	C	Medical Vouchers	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	11-14-2023	40575	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3056976	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	182	11-14-2023	100000	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY

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VN11202 3046775	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	102	PENSIONS UNDER SOCIAL SECU	01	OLD AGE PENSIONS EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	79	11-24-2023	5446	04498	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN11202 3046776	11-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	80	11-24-2023	200000	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN11202 3046773	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	77	11-17-2023	707	04639	ASSISTANT DIRECTOR	6701	DIRECTOR ANIMAL HUSBANDRY
VN11202 3046774	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	78	11-20-2023	750	04643	ASSISTANT DIRECTOR	6901	DIRECTOR AND WARDEN, FISHERIES
VN11202 3046772	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	39	CREATION OF VICTIM COMPENSATION FUND EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	37	LAW AND JUSTICE	NT	V	76	11-17-2023	400000	04051	ASSISTANT COMMISSIONER	1801	SECRETARY, DEPARTMENT OF GENERAL
VN11202 3046778	11-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	SWATANTRATA SAINIK SAMMAN PENSION SCHEME AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	82	11-30-2023	200000	04516	CIVIL JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3046779	11-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	83	11-13-2023	28200	04629	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN11202 3046780	11-1-2023	N	DC07	O	Pension Voucher	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	84	11-17-2023	18800	04690	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN11202 3057086	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI	NT	V	6	11-24-2023	182	04174	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

VN11202 3050719	11-1-2023	N	DC10	C	Medical Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	07	EXCISE AND TAXATION	NT	V	10	11-14-2023	17109	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050720	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	11	11-22-2023	215792	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050721	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0400	FARIDKOT	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	12	11-24-2023	28548	04042	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3056956	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	11-23-2023	437136	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3056957	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	32	11-23-2023	232176	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3056958	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	33	11-23-2023	163980	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3056959	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	34	11-23-2023	182292	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3056960	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	35	11-23-2023	84780	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3056961	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	36	11-23-2023	59700	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3056962	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	37	11-23-2023	59700	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3056963	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	38	11-23-2023	147072	04645	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3056964	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0400	FARIDKOT	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	39	11-30-2023	404514	04939	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3012828	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND	NT	V	1	11-1-2023	5410	04640	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPME

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VN11202				Pay and Allowance s			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018017	11-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	24	11-1-2023	169356	04051	SIONER	1801	RAL
VN11202				Fully vouched Contingen			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		ELECTRIC ITY		REVEN UE AND REHABI LITATIO						ASSTT.C OMMISSI ONER (GENERA L) FOR DEPUTY COMMISI		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018018	11-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	93	CHARGES	22	N	NT	V	25	11-1-2023	110854	04798	ONER	1801	RAL
VN11202				Fully vouched Contingen			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		ELECTRIC ITY		REVEN UE AND REHABI LITATIO						ASSTT.C OMMISSI ONER (GENERA L) FOR DEPUTY COMMISI		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018019	11-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	93	CHARGES	22	N	NT	V	26	11-1-2023	103483	04798	ONER	1801	RAL
VN11202				Fully vouched Contingen			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		OFFICE EXPENSE		REVEN UE AND REHABI LITATIO						ASSTT.C OMMISSI ONER (GENERA L) FOR DEPUTY COMMISI		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018020	11-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	13	S	22	N	NT	V	27	11-1-2023	26485	04798	ONER	1801	RAL
VN11202				Pay and Allowance s			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL OFFICER		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018021	11-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	28	11-6-2023	131600	04050	(C)	1801	RAL
VN11202				Pay and Allowance s			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL OFFICER		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018022	11-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	29	11-6-2023	65161	04050	(C)	1801	RAL
VN11202				Pay and Allowance s			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL OFFICER		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018023	11-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	30	11-6-2023	234100	04050	(C)	1801	RAL
VN11202				Pay and Allowance s			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL OFFICER		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018024	11-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	31	11-6-2023	57884	04050	(C)	1801	RAL
VN11202				Pay and Allowance s			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL OFFICER		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018025	11-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	32	11-6-2023	51832	04050	(C)	1801	RAL
VN11202				Pay and Allowance s			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018026	11-1-2023	N	DC01	A	Vouchers	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	33	11-7-2023	74220	04051	SIONER	1801	RAL
VN11202				Fully vouched Contingen			DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		HIRING OF VEHICLES FOR OFFICE		REVEN UE AND REHABI LITATIO						TEHSILD		DIREC TOR, LAND RECO
3018027	11-1-2023	N	DC01	F	t Bill	0400	FARIDKOT	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	08	USE	22	N	NT	V	34	11-7-2023	22500	04021	AR	1001	RDS

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VN112023018042	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	11-8-2023	56788	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018043	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	50	11-8-2023	111250	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018046	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	11-8-2023	95200	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018049	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	11-9-2023	324000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023044178	11-1-2023	N	DC05	D	Misc. Vouchers	0400	FARIDKOT	2701	MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	15	WATER RESOURCES	NT	V	1	11-7-2023	5920	04689	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN112023016354	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	11-2-2023	865596	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN112023016355	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	11-2-2023	118027	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN112023016357	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	28	11-2-2023	757285	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN112023016369	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	11-2-2023	388032	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN112023016370	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0400	FARIDKOT	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	11-2-2023	97810	04074	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN112023063310	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	517	11-8-2023	10000	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023063311	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	11-8-2023	93900	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3018125	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	11-1-2023	185986	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018126	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	11-1-2023	639292	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018130	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	11-1-2023	177584	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018132	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	11-1-2023	199536	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018135	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	11-1-2023	1150508	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER, ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3018137	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	11-1-2023	713503	05017		1801	DIRECTOR, LAND RECO
VN11202 3018140	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	11-1-2023	1079234	05011	TEHSILDAR	1001	
VN11202 3018141	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	11-1-2023	307172	05011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3022905	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	1	11-1-2023	44274	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN11202 3022906	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	2	11-1-2023	76624	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN11202 3022907	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	19	PLANNING	NT	V	3	11-1-2023	25000	05158	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING

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VN11202 3024214	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1114	11-1-2023	155644	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024215	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1115	11-1-2023	378750	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024216	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1116	11-1-2023	894557	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024217	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1117	11-1-2023	987470	06484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024218	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1118	11-1-2023	35470	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024219	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1119	11-1-2023	142438	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024220	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1120	11-1-2023	408428	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023434	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	11-1-2023	70800	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023435	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	11-1-2023	100116	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3023436	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	11-1-2023	123126	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023437	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	11-1-2023	495600	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023438	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	11-1-2023	52426	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023439	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	11-1-2023	76000	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023440	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	11-1-2023	98912	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023441	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	11-1-2023	105444	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023442	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	11-1-2023	397624	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023443	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	11-1-2023	353420	06603	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023444	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	11-1-2023	34476	06795	HEADMASTER	4201	SCHOOL

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VN11202 3023455	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	11-1-2023	49305	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023456	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	11-1-2023	106200	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023457	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	11-1-2023	123578	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023458	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	160188	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023459	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	11-1-2023	761734	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3038796	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	11-1-2023	259948	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038800	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	11-1-2023	135268	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038799	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	11-1-2023	97920	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038802	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	11-1-2023	37212	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038801	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	11-1-2023	1568308	06416	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN112023024499	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1399	11-6-2023	52368	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023024498	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1398	11-6-2023	6791	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023024501	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	11-6-2023	904518	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023024500	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	11-6-2023	79700	06792	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023024502	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1402	11-6-2023	17419	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023024503	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1403	11-6-2023	221680	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023024504	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1404	11-6-2023	161500	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023024505	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	11-6-2023	223468	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023024507	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	11-6-2023	7704012	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023024506	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	11-6-2023	2742008	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3013517	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	11-1-2023	481870	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013518	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	11-1-2023	236244	02425	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013519	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	11-1-2023	73026	02538	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3046489	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	11-14-2023	7133	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3046488	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	174	11-14-2023	17930	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3046487	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	173	11-14-2023	12848	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN11202 3046486	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	172	11-14-2023	70917	03063	DEPUTY CONTROLLER (F&A)	2901	CONTROLLER, PRINTING & STATIONERY
VN11202 3046485	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	171	11-14-2023	15316	03076	SR. ARCHITECT (EAST)	3101	SECRETARY, ARCH. STAFF
VN11202 3020818	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	64	11-2-2023	361040	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020819	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	65	11-2-2023	480216	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN112023020827	11-1-2023	N	DC03	B	Travel expenditure Vouchers	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	73	11-7-2023	15784	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023020828	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	74	11-7-2023	79920	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023046698	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03			NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	384	11-24-2023	15406	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN112023061670	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2852	INDUSTRIES	80	GENERAL	789	SPECIAL COMPONENT PLAN FOR SCHE	01	POWER SUBSIDIES TO INDUSTRIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	13	INDUSTRIES	NT	V	6	11-29-2023	8.7E+08	03263	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN112023061663	11-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	1	11-17-2023	24092000	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN112023061664	11-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	11	CONSTRUCTION OF FIELD CHANNELS ON KOTLA CANAL BRANCH-PHASE-II SYSTEM (AIBP)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	2	11-17-2023	1.38E+08	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)
VN112023061665	11-1-2023	N	DC06	E	Abstract Contingent Bill	0300	CHANDIGARH	4705	CAPITAL OUTLAY ON COMMAND AREA DEVELOPMENT	00	NO SUB MAJOR HEAD	101	SIRHIND FEEDER CANAL SYSTEM	02	REJUVINATION/CONSTRUCTION/RECONSTRUCTION OF WATER COURSES OF SIRHIND FEEDER CANAL SYSTEM, ABOHAR	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	15	WATER RESOURCES	NT	V	3	11-17-2023	16693000	03333	EXECUTIVE ENGINEER (G.C.D.O.), (PSTC)	7401	CHIEF ENGINEER, CANALS (PSTC)

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VN11202 3003718	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	11-7-2023	10664	06447	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3003726	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	11-7-2023	11565	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3003724	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	11-7-2023	12547	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3003725	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	11-7-2023	17589	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3003731	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	04	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	130	11-7-2023	120000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3003730	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	01	PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	129	11-7-2023	54000	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3003729	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	05	TRAVELLING ALLOWANCE TO WAR WIDOWS	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	128	11-7-2023	7500	06317	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3003728	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	127	11-7-2023	2881	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES

VN112023003727	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	11-7-2023	3667	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN112023027307	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	65	11-1-2023	220838	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023027308	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	66	11-1-2023	90000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023027309	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	67	11-1-2023	19900	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COUR
VN112023027310	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	68	11-1-2023	84668	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COUR
VN112023027311	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	03	PROCESS SERVING ESTABLISHMENT (DISTRICT AND SESSION COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	69	11-1-2023	103312	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COUR
VN112023027312	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	70	11-1-2023	411228	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023027313	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	71	11-1-2023	330468	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023027340	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	1	11-1-2023	728417	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023027341	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	2	11-1-2023	60462	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023027342	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	3	11-1-2023	1966400	06006	THE CIVIL JUDGE	0401	HIGH

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VN11202 3054351	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	91	11-23-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054352	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	08	FINANCE	NT	V	92	11-23-2023	589	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054353	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	93	11-23-2023	3529	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054354	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	94	11-23-2023	11712	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054355	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	95	11-23-2023	8574	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054356	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	96	11-23-2023	6974	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054358	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	08	FINANCE	NT	V	98	11-23-2023	2468	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054359	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	99	11-23-2023	2070	03043	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054360	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	095	DIRECTORATE OF ACCOUNTS AND TREASURIES	01	TREASURY AND ACCOUNTS ORGANISATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	08	FINANCE	NT	V	100	11-23-2023	19376	03042	EXAMINER, LOCAL FUND A/C DELEGATED TO DEPUTY DIRECTOR LOCAL GOVT.	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN11202					Pay and Allowance s		CHANDIG		MINOR IRRIGATI		MAINTE		LIFT IRRIG ATION SCHE		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOU						EXECUTIV E ENGINEE R		CHIEF ENGIN EER, IRRIG ATION ,
3032347	11-1-2023	N	DC10	A	Vouchers	0300	ARH	2702	ON	03	NANCE	102	ME	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	9	11-1-2023	133780	03252	(DRAINA GE)	7410	DRAIN PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
VN11202					Fully vouched Contingen		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		DIREC TION AND ADMI NISTR				NO BUDGET		DIRECTO RATE OF INSTITUTI ONAL FINANCE AND		HIRING OF VEHICLES FOR OFFICE		FINAN						ASSISTA NT COLLECT		RMS-CUM-CHIEF SECRE
3059858	11-1-2023	N	DC03	F	t Bill	0300	ARH	2070	SERVICES	00	HEAD	001	ATION	01	DIRECTIO N	0000	HEAD	03	BANKING	08	USE	08	CE	NT	V	138	11-21-2023	61600	03081	OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
VN11202					Fully vouched Contingen		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		DIREC TION AND ADMI NISTR				NO BUDGET		DIRECTO RATE OF PENSION S AND PENSION ERS WELFARE				FINAN						ASSISTA NT COLLECT		RMS-CUM-CHIEF SECRE
3059859	11-1-2023	N	DC03	F	t Bill	0300	ARH	2070	SERVICES	00	HEAD	001	ATION	01	DIRECTIO N	0000	HEAD	01	DEPARTM ENT	92	TELEPHO NE	08	CE	NT	V	139	11-21-2023	999	03081	OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
VN11202					Fully vouched Contingen		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		DIREC TION AND ADMI NISTR				NO BUDGET		DIRECTO RATE OF INSTITUTI ONAL FINANCE AND				FINAN						ASSISTA NT COLLECT		RMS-CUM-CHIEF SECRE
3059860	11-1-2023	N	DC03	F	t Bill	0300	ARH	2070	SERVICES	00	HEAD	001	ATION	01	DIRECTIO N	0000	HEAD	03	BANKING	92	TELEPHO NE	08	CE	NT	V	140	11-21-2023	1073	03081	OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
VN11202					Fully vouched Contingen		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		DIREC TION AND ADMI NISTR				NO BUDGET		DIRECTO RATE OF PENSION S AND PENSION ERS WELFARE				FINAN						ASSISTA NT COLLECT		RMS-CUM-CHIEF SECRE
3059861	11-1-2023	N	DC03	F	t Bill	0300	ARH	2070	SERVICES	00	HEAD	001	ATION	01	DIRECTIO N	0000	HEAD	01	DEPARTM ENT	92	TELEPHO NE	08	CE	NT	V	141	11-21-2023	3744	03081	OR	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
VN11202					Fully vouched Contingen		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		GUES T HOUS ES, GOVE RNME NT HOST		CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA AND		NO BUDGET		NO DETAILED		ELECTRIC ITY		GENER AL ADMINI STRATI						ASSISTA NT DIRECTO		RMS-CUM-CHIEF SECRE DIREC TOR, HOSPI
3059862	11-1-2023	N	DC03	F	t Bill	0300	ARH	2070	SERVICES	00	HEAD	115	ELS	03	SHIMLA	0000	HEAD	00	HEAD	93	CHARGES	10	ON	NT	V	142	11-23-2023	22250	03084	R	3301	TALITY
VN11202					Fully vouched Contingen		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		GUES T HOUS ES, GOVE RNME		STATE GUEST HOUSE CIRCUIT HOUSES JALANDH AR, AMRITSA R, PATIALA		NO BUDGET		NO DETAILED		ELECTRIC ITY		GENER AL ADMINI STRATI						ASSISTA NT DIRECTO		RMS-CUM-CHIEF SECRE DIREC TOR, HOSPI
3059863	11-1-2023	N	DC03	F	t Bill	0300	ARH	2070	SERVICES	00	HEAD	115	NT HOST ELS	01	AND	0000	HEAD	00	HEAD	93	CHARGES	10	ON	NT	V	143	11-23-2023	97269	03084	R	3301	TALITY
VN11202					Fully vouched Contingen		CHANDIG		OTHER ADMINIST RATIVE		NO SUB MAJOR		GUES T HOUS ES, GOVE RNME NT HOST				NO BUDGET		NO DETAILED		ELECTRIC ITY		GENER AL ADMINI STRATI						ASSISTA NT DIRECTO		RMS-CUM-CHIEF SECRE DIREC TOR, HOSPI
3059864	11-1-2023	N	DC03	F	t Bill	0300	ARH	2070	SERVICES	00	HEAD	115	ELS	03			HEAD	00	HEAD	93	CHARGES	10	ON	NT	V	144	11-23-2023	47660	03084	R	3301	TALITY
VN11202					Fully vouched Contingen		CHANDIG		MEDIUM IRRIGATI		GENER		DIREC TION AND ADMI				NO BUDGET		DIRECTO RATE OF PENSION S AND PENSION ERS WELFARE				WATER RESOU						EXECUTIV E ENGINEE		CHIEF ENGIN EER, IRRIG
3062614	11-1-2023	N	DC05	F	t Bill	0300	ARH	2701	ON	80	AL	001	NISTRATION	01	DIRECTIO N	0000	HEAD	00	HEAD	13	OFFICE EXPENSE S	15	RCES	NT	V	73	11-17-2023	2746	03234	R	7403	ATION ,

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VN11202 3046047	11-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	11-21-2023	10350	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3046048	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	11-21-2023	101316	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3046049	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	11-23-2023	50694	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3046050	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	31	EMPLOYMENT	NT	V	44	11-23-2023	2682	03469	DIRECTOR	5702	DIRECTOR, EMPLOYMENT
VN11202 3046051	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	45	11-23-2023	10000	03157	ADMINISTRATIVE OFFICER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3048269	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	01	FILMS	105	PRODUCTION OF FILMS	01	PURCHASE / PRODUCTION OF FILMS AND DISPLAY ADVERTISEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	14	INFORMATION AND PUBLIC RELATIONS	NT	V	31	11-14-2023	14268904	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN11202 3048270	11-1-2023	N	DC10	C	Medical Vouchers	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	14	INFORMATION AND PUBLIC RELATIONS	NT	V	32	11-14-2023	235630	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN11202 3048271	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	33	11-17-2023	6960	03149	DEPUTY CONTROLLER, (F&A) DIRECTORATE OF INFORMATION AND PUBLIC RELATIONS,PB	5401	DIRECTOR, INFORMATION & PUBLIC RELATION

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VN11202 3031269	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	11-10-2023	101632	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031268	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	414	11-9-2023	32140	04366	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031267	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	413	11-9-2023	1835	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031266	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	412	11-9-2023	10340	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031265	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	411	11-9-2023	5930	04357	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031264	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	410	11-9-2023	8190	04300	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031263	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	11-9-2023	380928	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031262	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	11-9-2023	148736	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023031261	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	11-9-2023	77668	04113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023031260	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	406	11-9-2023	8750	04109	HEADMASTER	3701	
VN112023031259	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	405	11-9-2023	720	04368	HEADMASTER	3701	
VN112023031258	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	02	GOVERNMENT PROFESSIONAL COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	404	11-9-2023	8870	04097	PRINCIPAL	4202	
VN112023031257	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	403	11-9-2023	14970	04365	B.P.E.O-III	3701	
VN112023031256	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	402	11-9-2023	26560	04241	PRINCIPAL	4204	
VN112023031254	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	400	11-9-2023	8650	04305	HEADMASTER	3701	
VN112023031255	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	401	11-9-2023	2420	04160	HEADMASTER	2101	
VN112023031253	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	399	11-8-2023	20000	04105	PRINCIPAL	4204	

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VN11202 3062805	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	11-1-2023	232552	05246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062806	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	11-1-2023	205734	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053794	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	11-3-2023	436539	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053795	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	11-3-2023	75169	05243	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053796	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	11-6-2023	1101365	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053797	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	11-7-2023	352062	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053798	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	11-8-2023	174153	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3062730	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	96072	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062731	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	116904	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062732	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	362690	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062733	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	11-1-2023	1687326	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062734	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	11-1-2023	87600	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062735	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	11-1-2023	2080704	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062736	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	11-1-2023	2970724	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062737	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	11-1-2023	149700	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062738	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	11-1-2023	535474	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062739	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	11-1-2023	956680	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3023352	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	11-1-2023	467766	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023353	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	11-1-2023	495600	06197	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023354	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	11-1-2023	10300	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023355	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	11-1-2023	35400	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023356	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	11-1-2023	56292	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023357	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	11-1-2023	64344	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023358	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	11-1-2023	72338	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023359	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	11-1-2023	126818	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023360	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	11-1-2023	285676	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3046822	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	188	11-14-2023	7045	06461	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3046823	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	11-14-2023	50551	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3046824	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	102	PENSIONS UNDER SOCIAL SECU	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	190	11-14-2023	70725000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3046825	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	191	11-14-2023	70725000	06003	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3046852	11-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	218	11-29-2023	9400	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3046851	11-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	217	11-30-2023	200000	06404	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN11202 3046850	11-1-2023	N	DC07	O	Pension Voucher	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	216	11-30-2023	200000	06401	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN11202 3046849	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	215	11-29-2023	6570	06325	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN11202 3061784	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	11-23-2023	30274	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3061785	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	11-23-2023	42660	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3020888	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	19	11-1-2023	469908	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020889	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	20	11-1-2023	78496	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020890	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	11-1-2023	106408	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020891	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	02	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	11-1-2023	114464	06072	COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053828	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	11-14-2023	582900	06269	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3009780	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	11-1-2023	259236	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR
VN11202 3009781	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	11-1-2023	244878	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR
VN11202 3009782	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	3	11-1-2023	81662	06348	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR

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VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056090	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	104		01		0000	HEAD	00	HEAD	04	CHARGES	08		NT	V	209	11-23-2023	2000000	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056091	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102		01		0000	HEAD	00	HEAD	04	CHARGES	08		NT	V	210	11-23-2023	587019	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056092	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102		01		0000	HEAD	00	HEAD	04	CHARGES	08		NT	V	211	11-23-2023	1725766	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056093	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102		01		0000	HEAD	00	HEAD	04	CHARGES	08		NT	V	212	11-23-2023	4771470	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056094	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102		01		0000	HEAD	00	HEAD	04	CHARGES	08		NT	V	213	11-23-2023	2061276	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056095	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102		01		0000	HEAD	00	HEAD	04	CHARGES	08		NT	V	214	11-23-2023	1725766	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056096	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102		01		0000	HEAD	00	HEAD	04	CHARGES	08		NT	V	215	11-23-2023	426348	02233	OFFICER	2101	

VN11202 3056097	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	216	11-23-2023	473344	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056098	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	217	11-23-2023	30927	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056099	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	218	11-23-2023	1147162	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056100	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	219	11-23-2023	1675540	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056101	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	220	11-23-2023	1165545	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056102	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	221	11-23-2023	2127574	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056103	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	222	11-23-2023	1862381	02233	DISTRICT TREASURY OFFICER	2101	SECRE

VN11202				Pension		BHATIND		PENSION S AND OTHER RETIREME NT				COM MUTE D VALUE OF		COMMUT ED VALUE OF		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM-
3056104	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	PENSI ONS	01	PENSION S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	223	11-23-2023	821698	02233	OFFICER	2101	CHIEF SECRE
VN11202				Pension		BHATIND		PENSION S AND OTHER RETIREME NT				COM MUTE D VALUE OF		COMMUT ED VALUE OF		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM-
3056105	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	PENSI ONS	01	PENSION S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	224	11-23-2023	855411	02233	OFFICER	2101	CHIEF SECRE
VN11202				Pension		BHATIND		PENSION S AND OTHER RETIREME NT				COM MUTE D VALUE OF		COMMUT ED VALUE OF		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM-
3056106	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	PENSI ONS	01	PENSION S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	225	11-23-2023	1778001	02233	OFFICER	2101	CHIEF SECRE
VN11202				Fully vouched Contingen		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		ARCHITE		NO BUDGET		NO DETAILED		OTHER CONTRA CTUAL		PUBLIC WORK						SR. ARCHITE		SECRE TARY, ARCH.
3005514	11-1-2023	N	DC01	F	t Bill	0300	ARH	2059	WORKS	80	AL	001	NISTR	06	CTURE	0000	HEAD	00	HEAD	30	SERVICES	21	S	NT	V	56	11-2-2023	26400	03076	CT (EAST)	3101	STAFF
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						SUPERIN TENDING		CHIEF ENGIN EER,
3005515	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	57	11-2-2023	298640	03069	R	3001	PUBLI C
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						SUPERIN TENDING		CHIEF ENGIN EER,
3005516	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	58	11-2-2023	601754	03069	R	3001	PUBLI C
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						SUPERIN TENDING		CHIEF ENGIN EER,
3005517	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	59	11-2-2023	240408	03069	R	3001	PUBLI C
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						SUPERIN TENDING		CHIEF ENGIN EER,
3005518	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	60	11-2-2023	83140	03069	R	3001	PUBLI C
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						SUPERIN TENDING		CHIEF ENGIN EER,
3005519	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	61	11-2-2023	409878	03069	R	3001	PUBLI C
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						SUPERIN TENDING		CHIEF ENGIN EER,
3005520	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	62	11-2-2023	157620	03069	R	3001	PUBLI C
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						EXECUTIV E		CHIEF ENGIN EER,
3005521	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	63	11-2-2023	100328	03074	R	3001	PUBLI C
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						SUPERIN TENDING		CHIEF ENGIN EER,
3005522	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	64	11-3-2023	54768	03070	R	3001	PUBLI C
VN11202				Pay and Allowance		CHANDIG		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						SUPERIN TENDING		CHIEF ENGIN EER,
3005523	11-1-2023	N	DC01	A	Vouchers	0300	ARH	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	65	11-3-2023	60640	03070	R	3001	PUBLI C

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VN112023007577	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	30	11-1-2023	566350	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007578	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	31	11-1-2023	2350040	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007579	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	32	11-1-2023	65000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007580	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	33	11-1-2023	5142536	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007581	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	34	11-1-2023	7815176	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007582	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	35	11-1-2023	80000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007583	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	36	11-1-2023	2619270	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007584	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	37	11-1-2023	85320	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007585	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	38	11-1-2023	136740	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007586	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	39	11-1-2023	2438156	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023007587	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	40	11-1-2023	3115393	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN11202 3007588	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	41	11-1-2023	261170	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL SECRETARY TO GOVERNMENT,
VN11202 3039200	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	1	11-3-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	DEPARTMENT OF POWER SECRETARY TO GOVERNMENT,
VN11202 3039201	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	101	ASSISTANCE TO ELECTRICITY BOARDS SPECIAL COMPONENT PLAN	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	2	11-3-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	DEPARTMENT OF POWER SECRETARY TO GOVERNMENT,
VN11202 3039202	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SCHEDULED	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	3	11-10-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	DEPARTMENT OF POWER SECRETARY TO GOVERNMENT,
VN11202 3039203	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2801	POWER	80	GENERAL	789	SCHEDULED	01	SUBSIDY UNDER RURAL ELECTRIFICATION OF PUNJAB ELECTRICITY BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	20	POWER	NT	V	4	11-10-2023	1E+09	03427	UNDER SECRETARY, DEPARTMENT OF POWER	7404	DEPARTMENT OF POWER SECRETARY TO GOVERNMENT,
VN11202 3055753	11-1-2023	N	DC05	H	Detailed Contingent Bill	0300	CHANDIGARH	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	04	MAINTENANCE OF ROADS UNDER PRADHAN MANTRI GRAM SADAK YOJANA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	11-1-2023	50000000	03072	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3027067	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	16	11-1-2023	790506	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN11202 3027068	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	02	ADVOCATE GENERAL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	17	11-1-2023	810921	03009	THE ADVOCATE GENERAL, PUNJAB	0701	ADVOCATE GENERAL, PUNJAB
VN11202 3027069	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	18	11-1-2023	77590	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVE
VN11202 3027070	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	01	LEGAL REMEMBRANCER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	19	11-1-2023	169500	03007	SUPRINTENDENT	0601	LEGAL REMEMBRANCER & SECRETARY TO GOVE

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VN11202				Fully vouched		CHANDIG		SECRETA RIAT - ECONOMI C		NO SUB MAJOR		NITI AAYO		COMPUTE RIZATION IN THE		NO BUDGET		COMPUTE R STATIONE RY AND CONSUM ABLE		OFFICE		PLANNI														PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053363	11-1-2023	N	DC03	F	Contingen t Bill	0300	ARH	3451	SERVICES	00	HEAD	101	G	98	STATE	0000	HEAD	03	ITEMS	13	S	19	NG	NT	V	38	11-17-2023	38499	03300	S.O.(A)	2101	SECRE					
VN11202				Fully vouched		CHANDIG		SECRETA RIAT - ECONOMI C		NO SUB MAJOR		NITI AAYO		COMPUTE RIZATION IN THE		NO BUDGET		PURCHAS E OF COMPUTE R RELATED		OFFICE		PLANNI														PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053364	11-1-2023	N	DC03	F	Contingen t Bill	0300	ARH	3451	SERVICES	00	HEAD	101	G	98	STATE	0000	HEAD	01	HARDWA RE	13	S	19	NG	NT	V	39	11-17-2023	31872	03300	S.O.(A)	2101	SECRE					
VN11202				Fully vouched		CHANDIG		SECRETA RIAT - ECONOMI C		NO SUB MAJOR		NITI AAYO				NO BUDGET		NO DETAILED		OTHER		PLANNI														PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053365	11-1-2023	N	DC03	F	Contingen t Bill	0300	ARH	3451	SERVICES	00	HEAD	101	G	01	PLANNIN G BOARD	0000	HEAD	00	HEAD	50	CHARGES	19	NG	NT	V	40	11-17-2023	25541	03300	S.O.(A)	2101	SECRE					
VN11202				Fully vouched		CHANDIG		SECRETA RIAT - ECONOMI C		NO SUB MAJOR		NITI AAYO				NO BUDGET		NO DETAILED		TELEPHO		PLANNI														RMS- CUM- CHIEF
3053366	11-1-2023	N	DC03	F	Contingen t Bill	0300	ARH	3451	SERVICES	00	HEAD	101	G	01	PLANNIN G BOARD	0000	HEAD	00	HEAD	92	NE	19	NG	NT	V	41	11-20-2023	9903	03300	S.O.(A)	2101	SECRE					
VN11202				Fully vouched		CHANDIG		SECRETA RIAT - ECONOMI C		NO SUB MAJOR		OTHE R		DIRECTO RATE OF FINANCIA L RESOURC ES AND ECONOMI C		NO BUDGET		NO DETAILED		TELEPHO		FINAN										DIRECTO R OF		DIREC TOR, STATE
3053367	11-1-2023	N	DC03	F	Contingen t Bill	0300	ARH	3451	SERVICES	00	HEAD	092	ES	01	INTELLIG ENCE	0000	HEAD	00	HEAD	92	NE	08	CE	NT	V	42	11-20-2023	1945	03312	FINANCI AL	1302	TRANS PORT					
VN11202				Fully vouched		CHANDIG		SECRETA RIAT - ECONOMI C		NO SUB MAJOR		OTHE R		DIRECTO RATE OF FINANCIA L RESOURC ES AND ECONOMI C		NO BUDGET		NO DETAILED		HOSPITAL ITY AND ENTERTAI		FINAN										DIRECTO R OF		DIREC TOR, STATE
3053368	11-1-2023	N	DC03	F	Contingen t Bill	0300	ARH	3451	SERVICES	00	HEAD	092	ES	01	INTELLIG ENCE	0000	HEAD	00	HEAD	17	NMENT	08	CE	NT	V	43	11-20-2023	8484	03312	FINANCI AL	1302	TRANS PORT					
VN11202				Fully vouched		CHANDIG		SECRETA RIAT - ECONOMI C		NO SUB MAJOR		NITI AAYO				NO BUDGET		NO DETAILED		ELECTRIC ITY		PLANNI												PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053370	11-1-2023	N	DC03	F	Contingen t Bill	0300	ARH	3451	SERVICES	00	HEAD	101	G	01	PLANNIN G BOARD	0000	HEAD	00	HEAD	93	CHARGES	19	NG	NT	V	45	11-23-2023	205751	03300	S.O.(A)	2101	SECRE					

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VN11202					Medical		CHANDIG		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						ADDITIONAL ADVOCATE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003389	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE	60	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERA	200	SPECIAL NUTRITION PROGRAMMES	03	PENSIONERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	50	11-7-2023	15748	03354	GENERAL	2101	
VN11202					Fully vouched Contingent	0300	CHANDIG	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERA	101	SPECIAL NUTRITION PROGRAMMES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	11-3-2023	1.48E+08	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN11202					Fully vouched Contingent	0300	CHANDIG	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERA	789	SPECIAL COMPONENT PLAN FOR SCHE	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	11-3-2023	3.46E+08	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN11202					Fully vouched Contingent	0300	CHANDIG	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERA	101	SPECIAL NUTRITION PROGRAMMES	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	3	11-8-2023	1.48E+08	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN11202					Fully vouched Contingent	0300	CHANDIG	2236	NUTRITION	02	DISTRIBUTION OF NUTRITIOUS FOOD AND BEVERA	789	SPECIAL COMPONENT PLAN FOR SCHE	01	NUTRITION-INTEGRATED CHILD DEVELOPMENT SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	23	COST OF RATION	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	4	11-8-2023	3.46E+08	03391	DEPUTY CONTROLLER(F&A)	5801	DIRECTOR, SOCIAL WELFARE
VN11202					Pay and Allowances		CHANDIG		CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	1	11-1-2023	476010	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN11202					Pay and Allowances		CHANDIG		CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	2	11-1-2023	98230	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN11202					Pay and Allowances		CHANDIG		CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	3	11-1-2023	786901	03208	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN11202					Pay and Allowances		CHANDIG		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	4	11-1-2023	2353513	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202					Pay and Allowances		CHANDIG		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	5	11-1-2023	519752	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202					Pay and Allowances		CHANDIG		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	6	11-1-2023	256000	03204	REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

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VN11202 3063240	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	11-3-2023	584348	05206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063241	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	11-3-2023	213008	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063242	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	11-3-2023	1047284	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063243	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	11-3-2023	81822	05223	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063244	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	11-3-2023	35400	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063245	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	11-3-2023	29690	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063246	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	11-3-2023	35400	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063032	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	613	11-21-2023	545	05046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3063033	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	614	11-23-2023	450	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3063034	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	615	11-23-2023	1930	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

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VN11202				Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI				NO		NO				PUBLIC						EXECUTIV E		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
3005707	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORK S	NT	V	1	11-1-2023	157776	05248	ENGINEE R	2101	RMS-CUM-CHIEF SECRE
VN11202				Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI				NO		NO				PUBLIC						EXECUTIV E		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
3005708	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORK S	NT	V	2	11-1-2023	471732	05248	ENGINEE R	2101	RMS-CUM-CHIEF SECRE
VN11202				Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI				NO		NO				PUBLIC						EXECUTIV E		CHIEF ENGIN EER, PUBLI C
3005709	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORK S	NT	V	3	11-1-2023	21336	05207	ENGINEE R	3001	
VN11202				Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI				NO		NO				PUBLIC						EXECUTIV E		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
3005710	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORK S	NT	V	4	11-1-2023	120712	05248	ENGINEE R	2101	RMS-CUM-CHIEF SECRE
VN11202				Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI				NO		NO				PUBLIC						EXECUTIV E		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
3005711	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORK S	NT	V	5	11-1-2023	244516	05248	ENGINEE R	2101	RMS-CUM-CHIEF SECRE
VN11202				Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI				NO		NO				PUBLIC						EXECUTIV E		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
3005712	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORK S	NT	V	6	11-1-2023	321292	05248	ENGINEE R	2101	RMS-CUM-CHIEF SECRE
VN11202				Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI				NO		NO				PUBLIC						EXECUTIV E		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO
3005713	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	21	WORK S	NT	V	7	11-1-2023	1381302	05248	ENGINEE R	2101	RMS-CUM-CHIEF SECRE

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VN11202 3020453	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	11-3-2023	240958	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020454	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	129	11-3-2023	271731	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020455	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	130	11-3-2023	353434	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020456	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	11-3-2023	361703	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020457	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	132	11-3-2023	538404	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020458	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	133	11-3-2023	553911	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020459	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	11-3-2023	857064	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3062740	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	11-1-2023	562834	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062741	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	11-1-2023	1830104	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062742	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	11-1-2023	984386	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3023368	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	11-1-2023	323163	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023369	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	11-1-2023	82016	06193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023370	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	11-1-2023	77756	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023371	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	11-1-2023	97876	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023372	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	11-1-2023	106200	06124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023373	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	11-1-2023	173190	06124	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023375	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	11-1-2023	254324	06812	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023374	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	1122494	06124	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023376	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	240512	06812	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3024434	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	11-3-2023	433438	06787	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024435	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	11-3-2023	18000	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024436	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	11-3-2023	60320	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024437	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	11-3-2023	99580	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024438	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	11-3-2023	226850	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024439	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1339	11-3-2023	1158662	06110	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024440	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	11-3-2023	73026	06790	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024441	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	11-3-2023	503808	06790	HEADMASTER	4201	SECRETARY TO GOVERNMENT,
VN11202 3024442	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	11-3-2023	35400	06125	PRINCIPAL	3701	DEPARTMENT OF

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VN11202 3023553	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	11-1-2023	29222	06597	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023554	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	11-1-2023	79700	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023555	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	11-1-2023	937350	06141	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023556	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	11-1-2023	1584760	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023557	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	11-1-2023	222958	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023558	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	458	11-1-2023	3982	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023559	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	11-1-2023	2159418	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023560	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	11-1-2023	556260	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023561	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	11-1-2023	103598	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202 3023562	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	11-1-2023	79700	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023563	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	11-1-2023	123862	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023564	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	11-1-2023	721956	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023565	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	11-1-2023	77428	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023566	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	11-1-2023	218414	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023567	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	11-1-2023	362800	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023568	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	11-1-2023	35400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023569	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	11-1-2023	35470	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023570	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	11-1-2023	97876	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056108	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	227	11-23-2023	2061276	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056109	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	228	11-23-2023	1870820	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056110	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	229	11-23-2023	1561025	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056111	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	230	11-23-2023	1213461	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056112	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	231	11-23-2023	677047	02233	OFFICER	2101	
VN11202				Pay and Allowances		BHATIND		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3060093	11-1-2023	N	DC06	A	Vouchers	0200	A	2210	HEALTH	06	HEALTH	101	SES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	RE	NT	V	417	11-14-2023	40156	02336	(F&A)	4501	ARE
VN11202				Pay and Allowances		BHATIND		MEDICAL AND PUBLIC HEALTH		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER (F&A)		DIRECTOR, HEALTH & FAMILY WELFARE
3060094	11-1-2023	N	DC06	A	Vouchers	0200	A	2210	HEALTH	06	HEALTH	101	SES	01	(50-50)	0000	HEAD	00	HEAD	01	SALARIES	11	RE	NT	V	418	11-14-2023	46666	02336	(F&A)	4501	ARE
VN11202				Pay and Allowances		BHATIND		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		COMMUNITY HEALTH CENTRES		COMMUNITY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE						P C M S I /SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3060095	11-1-2023	N	DC06	A	Vouchers	0200	A	2210	HEALTH	03	THY	104	CENT	01	CENTRES	0000	HEAD	00	HEAD	01	SALARIES	11	RE	NT	V	419	11-14-2023	8000	02337	OFFICER	4501	Y

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VN112023018000	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	11-1-2023	294016	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018003	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	471264	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018004	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	888695	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018005	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	11-1-2023	1949997	04798	ASSTT.COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018006	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	588209	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018007	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	11-1-2023	72516	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018008	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	11-1-2023	159919	04062	DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018009	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	11-1-2023	105080	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018010	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	11-1-2023	223552	04058	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018013	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0400	FARIDKOT	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	20	11-1-2023	22500	04021	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN112023045754	11-1-2023	N	DC01	C	Medical Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	32	11-14-2023	19464	04089	XEN,ELECTRICAL DIVISION, PWD, (B&R),	3001	CHIEF ENGINEER, PUBLIC
VN112023045755	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0400	FARIDKOT	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	33	11-24-2023	10050	04086	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC

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VN11202 3018120	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	11-1-2023	39800	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018121	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	11-1-2023	390504	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018122	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	11-1-2023	314126	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018123	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	11-1-2023	123862	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018124	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	11-1-2023	86090	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018127	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	11-1-2023	39800	05020	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3016416	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	24	11-1-2023	790932	05023	POLICE	2601	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF
VN11202 3016417	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	25	11-1-2023	1466996	05023	POLICE	2601	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF
VN11202 3016418	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	26	11-1-2023	5723921	05023	POLICE	2601	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF
VN11202 3016419	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	27	11-1-2023	68710	05023	POLICE	2601	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF
VN11202 3016420	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	28	11-1-2023	207080	05023	POLICE	2601	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF
VN11202 3016421	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	29	11-1-2023	45000	05023	POLICE	2601	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF
VN11202 3016422	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	30	11-1-2023	14533024	05023	POLICE	2601	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF
VN11202 3016423	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	11-1-2023	754300	05023	POLICE	2601	SENIOR SUPERINTENDENT OF POLICE	DIRECTOR GENERAL OF

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VN112023006753	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	51	11-3-2023	75232	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN112023006754	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	52	11-3-2023	301716	06309	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN112023006755	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	53	11-6-2023	56250	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN112023006756	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	54	11-6-2023	18750	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN112023006758	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	92	TELEPHONE	31	EMPLOYMENT	NT	V	56	11-7-2023	1743	06304	DISTRICT EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN112023006759	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	57	11-7-2023	980	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

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VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3046447	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		AMMES		ES		ERS		HEAD		HEAD		SEMENT		RE			133	11-14-2023	18366	03061	LLER		NS			
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DEPUTY CONTROLLER	2701	INSPECTOR GENERAL OF PRISONS
3046446	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		AMMES		ES		ERS		HEAD		HEAD		SEMENT		RE			132	11-14-2023	9705	03061	LLER		NS			
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
3046445	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		AMMES		ES		ERS		HEAD		HEAD		SEMENT		RE			131	11-14-2023	45845	03358	LLER		URES			
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
3046444	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		AMMES		ES		ERS		HEAD		HEAD		SEMENT		RE			130	11-14-2023	65090	03049	ATION		E			
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
3046443	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		AMMES		ES		ERS		HEAD		HEAD		SEMENT		RE			129	11-14-2023	11483	03049	ATION		E			
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
3046442	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		AMMES		ES		ERS		HEAD		HEAD		SEMENT		RE			128	11-14-2023	54166	03049	ATION		E			
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
3046453	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235	WELFARE		AMMES		ES		ERS		HEAD		HEAD		SEMENT		RE			139	11-14-2023	46732	03305	OFFICER		PORT			

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VN11202 3018129	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	11-1-2023	91780	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018131	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	11-1-2023	207808	05021	S.D.O.(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018133	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	11-1-2023	1507246	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3018134	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	11-1-2023	1317746	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3018136	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	11-1-2023	1086806	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3018138	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	11-1-2023	477600	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3018139	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	11-1-2023	169666	05011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018142	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	11-1-2023	255792	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3018143	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	11-1-2023	201238	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3018144	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	11-1-2023	53100	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI

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VN11202 3053820	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	11-24-2023	1258260	05012	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3053821	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	11-29-2023	152392	05130	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053822	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	11-30-2023	699480	05298	SUB DIVISIONAL MAGISTRATE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053823	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	11-30-2023	759780	05290	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053824	11-1-2023	N	PN13	O	Pension Voucher	0500	FATEHGARH SAHIB	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	11-30-2023	1324429	05296	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3062807	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	11-1-2023	845174	05066	HEADMASTER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3062808	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	11-1-2023	74722	05066	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062809	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	11-1-2023	45400	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3023274	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	11-1-2023	183259	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023276	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	11-1-2023	109946	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023275	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	11-1-2023	536424	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023277	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	334918	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023278	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	643054	06544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023279	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	11-1-2023	30074	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023280	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	11-1-2023	918330	06592	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023281	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	11-1-2023	34476	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023282	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	11-1-2023	254966	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3023283	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	11-1-2023	301580	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023284	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	11-1-2023	338642	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023285	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	11-1-2023	1824858	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023286	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	11-1-2023	97308	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023287	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	11-1-2023	108000	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023288	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	11-1-2023	966502	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023289	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	11-1-2023	155644	06547	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023290	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	190	11-1-2023	16640	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023291	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	11-1-2023	1837308	06204	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTION OF

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VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						TEHSILD		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053930	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	83	11-2-2023	31451	06704	AR	2101	SECRE
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						TEHSILD		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053931	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	84	11-2-2023	38386	06704	AR	2101	SECRE
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						TEHSILD		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053932	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	85	11-2-2023	40014	06704	AR	2101	SECRE
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				GOVE RNME NT CONT RIBUTI ON FOR DEFIN ED		GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB,
3053933	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	117	CONT	01	PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	86	11-3-2023	1.06E+08	06022	OFFICER	2102	FINAN
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB,
3053934	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	87	11-3-2023	48637	06022	OFFICER	2102	FINAN
VN11202				Pay and Allowance s		FEROZEP		GENERAL EDUCATI		ELEME NTARY EDUCA		INSPE		INSPECTI		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATI ON		SECRE TARY TO GOVE RNME NT, DEPA
3061749	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	01	TION	104	CTION	01	ON	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1657	11-17-2023	9180	06228	OFFICER	3701	RTME
VN11202				Pay and Allowance s		FEROZEP		GENERAL EDUCATI		ELEME NTARY EDUCA		INSPE		INSPECTI		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATI ON		SECRE TARY TO GOVE RNME NT, DEPA
3061750	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	01	TION	104	CTION	01	ON	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1658	11-17-2023	12672	06228	OFFICER	3701	RTME
VN11202				Pay and Allowance s		FEROZEP		GENERAL EDUCATI		ELEME NTARY EDUCA		GOVE RNME NT PRIMA RY SCHO		GOVERN MENT PRIMARY SCHOOL		NO BUDGET		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATI				EDUCA						BLOCK PAIRMAR Y EDUATIO N		SECRE TARY TO GOVE RNME NT, DEPA
3061751	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	01	TION	101	OLS	01	S	0000	HEAD	01	ON	01	SALARIES	05	TION	NT	V	1659	11-17-2023	1011145	06139	OFFICER-II	3701	RTME
VN11202				Pay and Allowance s		FEROZEP		GENERAL EDUCATI		ELEME NTARY EDUCA		GOVE RNME NT PRIMA RY SCHO		GOVERN MENT PRIMARY SCHOOL		NO BUDGET		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATI				EDUCA						BLOCK PAIRMAR Y EDUATIO N		SECRE TARY TO GOVE RNME NT, DEPA
3061752	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	01	TION	101	OLS	01	S	0000	HEAD	01	ON	01	SALARIES	05	TION	NT	V	1660	11-17-2023	1006000	06139	OFFICER-II	3701	RTME

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VN11202 3018229	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	11-1-2023	79196	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018230	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	11-1-2023	199272	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018231	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	76	11-1-2023	290584	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018232	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	77	11-1-2023	64740	06524	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018233	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	78	11-1-2023	318572	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018234	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	79	11-2-2023	55492	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018235	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	80	11-2-2023	85996	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018236	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	11-2-2023	172051	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018237	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	11-2-2023	270224	06724	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018238	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	11-2-2023	313828	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018240	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	11-3-2023	275594	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018241	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	11-3-2023	522704	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018242	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	11-3-2023	89872	06649	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &

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VN11202 3023771	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	11-1-2023	191792	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023772	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	11-1-2023	417600	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023773	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	11-1-2023	35364	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023774	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	11-1-2023	35470	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023775	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	11-1-2023	52368	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023776	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	11-1-2023	96072	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023777	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	11-1-2023	142438	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023778	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	11-1-2023	240056	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023779	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	11-1-2023	250848	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3023800	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	11-1-2023	569696	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023801	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	11-1-2023	79700	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023802	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	11-1-2023	226424	06194	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023803	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	11-1-2023	817388	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023804	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	11-1-2023	145346	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023805	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	11-1-2023	383180	06764	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013260	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	11-1-2023	19900	02162	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013261	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	11-1-2023	389478	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013262	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	11-1-2023	324568	02114	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202 3013263	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	11-1-2023	306188	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013264	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	11-1-2023	716542	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013265	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	11-1-2023	60900	02114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013266	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	11-1-2023	109422	02114	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013267	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	11-1-2023	164874	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013268	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	11-1-2023	505356	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013269	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	11-1-2023	788734	02174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013530	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	11-1-2023	50328	02070	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013899	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	11-1-2023	109946	02085	HEADMASTER	3701	DIRECTOR OF

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VN11202 3013919	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	11-1-2023	412476	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013920	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	11-1-2023	172696	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013921	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	11-1-2023	97876	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013922	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	11-1-2023	193922	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013923	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	11-1-2023	718066	02444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013924	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	11-1-2023	95036	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013925	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	847	11-1-2023	22120	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013926	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	848	11-1-2023	600	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3013927	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	849	11-1-2023	450	02378	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

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VN11202 3046707	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	393	11-24-2023	10922	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3046706	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	392	11-24-2023	26595	03354	ADDITIONAL ADVOCATE GENERAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3046705	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	391	11-24-2023	66513	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN11202 3046716	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	402	11-24-2023	45934	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN11202 3046715	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	401	11-24-2023	23612	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN11202 3046714	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	400	11-24-2023	14756	03227	ADDL. DIRECTOR-CUM-CONT./F&A	7403	CHIEF ENGINEER, IRRIGATION, CANALS
VN11202 3003418	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	11-7-2023	17281	03305	DEVELOPMENT OFFICER	1302	DIRECTOR, STATE TRANSPORT

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VN11202 3003438	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	99	11-7-2023	9490	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3003437	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	98	11-7-2023	14582	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3003436	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	11-7-2023	222884	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3003435	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	11-7-2023	15052	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3003434	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF SOCIAL WELFARE (SOCIAL WELFARE WING)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	11-7-2023	7000	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3003445	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	102	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	106	11-7-2023	660632	03153	DIRECTOR, SOCIAL WELFARE	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3003444	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	11-7-2023	20091	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3003443	11-1-2023	N	DC07	C	Medical Vouchers	0300	CHANDIGARH	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	11-7-2023	43159	03014	REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					REGISTRAR	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT	
3003442	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																	103	11-7-2023	112457	03014								
VN11202				Medical		CHANDIG		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					DIRECTOR	1302	DIRECTOR, STATE TRANSPORT	
3003441	11-1-2023	N	DC07	C	Vouchers	0300	ARH	2235																	102	11-7-2023	279604	03275								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
3016147	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															95	11-1-2023	127590	03052								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
3016148	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															96	11-1-2023	88090	03052								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
3016149	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															97	11-1-2023	95700	03052								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
3016150	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															98	11-1-2023	175228	03052								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
3016153	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															101	11-1-2023	7929656	03052								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
3016154	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															102	11-1-2023	282536	03052								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE	
3016155	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															103	11-1-2023	4355628	03052								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLIC	
3016156	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															104	11-1-2023	18372707	03055								
VN11202				Pay and Allowances		CHANDIG				NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V					DEPUTY SUPERINTENDENT OF POLICE(DDO)	2601	DEPUTY DIRECTOR GENERAL OF POLIC	
3016157	11-1-2023	N	DC02	A	Vouchers	0300	ARH	2055	POLICE	00															105	11-1-2023	5105111	03055								

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VN11202					Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						EXECUTIV E ENGINEE		CHIEF ENGIN EER, PUBLI
3005722	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	16	11-1-2023	668302	05207	R	3001	C
VN11202					Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						EXECUTIV E ENGINEE		CHIEF ENGIN EER, PUBLI
3005723	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	17	11-1-2023	803920	05207	R	3001	C
VN11202					Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						EXECUTIV E ENGINEE		CHIEF ENGIN EER, PUBLI
3005724	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	18	11-3-2023	112902	05207	R	3001	C
VN11202					Pay and Allowance		FATEHGA		LOANS TO GOVERN MENT SERVANT		NO SUB MAJOR		OTHE R ADVA		FESTIVAL		NO BUDGET		NO DETAILED		LOANS AND ADVANCE										EXECUTIV E ENGINEE		CHIEF ENGIN EER, PUBLI WORK
3005725	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	7610	S ETC.	00	HEAD	800	NCES	01	ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	19	11-7-2023	240000	05207	R	3001	S
VN11202					Pay and Allowance		FATEHGA		PUBLIC		GENER		DIREC TION AND ADMI		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK						EXECUTIV E ENGINEE		CHIEF ENGIN EER, PUBLI
3005726	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	2059	WORKS	80	AL	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	20	11-8-2023	13355	05207	R	3001	C
VN11202					Pay and Allowance		FATEHGA		LOANS TO GOVERN MENT SERVANT		NO SUB MAJOR		OTHE R ADVA		FESTIVAL		NO BUDGET		NO DETAILED		LOANS AND ADVANCE										EXECUTIV E ENGINEE		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS-CUM-CHIEF SECRE
3005727	11-1-2023	N	DC01	A	Vouchers	0500	RH SAHIB	7610	S ETC.	00	HEAD	800	NCES	01	ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	21	11-8-2023	70000	05248	R	2101	DIREC
VN11202					Pay and Allowance		FATEHGA		TECHNIC AL EDUCATI		NO SUB MAJOR		POLYT ECHNI		GOVERN MENT POLYTEC		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		TOR, TECH NICAL EDUC
3032770	11-1-2023	N	DC05	A	Vouchers	0500	RH SAHIB	2203	ON	00	HEAD	105	CS	01	HNICS	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	1	11-1-2023	1764608	05315	L	3901	ATION
VN11202					Pay and Allowance		FATEHGA		TECHNIC AL EDUCATI		NO SUB MAJOR		POLYT ECHNI		GOVERN MENT POLYTEC		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR, TECH NICAL EDUC
3032771	11-1-2023	N	DC05	A	Vouchers	0500	RH SAHIB	2203	ON	00	HEAD	105	CS	01	HNICS	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	2	11-1-2023	95165	05315	L	3901	ATION
VN11202					Pay and Allowance		FATEHGA		TECHNIC AL EDUCATI		NO SUB MAJOR		POLYT ECHNI		GOVERN MENT POLYTEC		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR, TECH NICAL EDUC
3032772	11-1-2023	N	DC05	A	Vouchers	0500	RH SAHIB	2203	ON	00	HEAD	105	CS	01	HNICS	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	3	11-1-2023	381682	05315	L	3901	ATION
VN11202					Pay and Allowance		FATEHGA		TECHNIC AL EDUCATI		NO SUB MAJOR		POLYT ECHNI		GOVERN MENT POLYTEC		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR, TECH NICAL EDUC
3032773	11-1-2023	N	DC05	A	Vouchers	0500	RH SAHIB	2203	ON	00	HEAD	105	CS	01	HNICS	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	4	11-1-2023	1436380	05315	L	3901	ATION
VN11202					Pay and Allowance		FATEHGA		TECHNIC AL EDUCATI		NO SUB MAJOR		POLYT ECHNI		GOVERN MENT POLYTEC		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR, TECH NICAL EDUC
3032774	11-1-2023	N	DC05	A	Vouchers	0500	RH SAHIB	2203	ON	00	HEAD	105	CS	01	HNICS	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	5	11-1-2023	181896	05315	L	3901	ATION
VN11202					Pay and Allowance		FATEHGA				NO SUB MAJOR		DISTRI CT POLIC		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME AFFAIR						SENIOR SUPERIN TENDENT OF POLICE		DIREC TOR GENE RAL
3047640	11-1-2023	N	DC02	A	Vouchers	0500	RH SAHIB	2055	POLICE	00	HEAD	109	E	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	50	11-30-2023	37308	05023		2601	OF
VN11202					Pay and Allowance		FATEHGA				NO SUB MAJOR		DISTRI CT POLIC		DISTRICT POLICE		NO BUDGET		NO DETAILED				HOME AFFAIR						SENIOR SUPERIN TENDENT OF POLICE		DIREC TOR GENE RAL
3047639	11-1-2023	N	DC02	A	Vouchers	0500	RH SAHIB	2055	POLICE	00	HEAD	109	E	01	(PROPER)	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	49	11-30-2023	12103	05023		2601	OF
VN11202					Fully vouched Contingen		FATEHGA				NO SUB MAJOR		DISTRI CT POLIC		DISTRICT POLICE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME AFFAIR						SENIOR SUPERIN TENDENT OF POLICE		DIREC TOR GENE RAL
3047638	11-1-2023	N	DC02	F	t Bill	0500	RH SAHIB	2055	POLICE	00	HEAD	109	E	01	(PROPER)	0000	HEAD	00	HEAD	13	S	12	S	NT	V	48	11-29-2023	16740	05023		2601	OF
VN11202					Fully vouched Contingen		FATEHGA				NO SUB MAJOR		DISTRI CT POLIC		DISTRICT POLICE		NO BUDGET		NO DETAILED		OFFICE EXPENSE		HOME AFFAIR						SENIOR SUPERIN TENDENT OF POLICE		DIREC TOR GENE RAL
3047637	11-1-2023	N	DC02	F	t Bill	0500	RH SAHIB	2055	POLICE	00	HEAD	109	E	01	(PROPER)	0000	HEAD	00	HEAD	13	S	12	S	NT	V	47	11-29-2023	67679	05023		2601	OF

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VN11202 3061758	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1666	11-17-2023	517000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061759	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1667	11-17-2023	667000	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061760	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1668	11-17-2023	90000	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061761	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1669	11-17-2023	304000	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061762	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1670	11-17-2023	576000	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061763	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1671	11-17-2023	699000	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061764	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1672	11-17-2023	943139	06228	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061765	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1673	11-17-2023	258500	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061766	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1674	11-17-2023	30000	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061767	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	11-23-2023	9192	06601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3024404	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	11-3-2023	68568	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024406	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	11-3-2023	2830144	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024407	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	11-3-2023	103530	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024409	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	11-3-2023	1555408	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024408	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	11-3-2023	168488	06204	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024411	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	11-3-2023	46967	06491	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024410	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	11-3-2023	25080	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024412	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	11-3-2023	490194	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024413	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	11-3-2023	646154	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3023460	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	11-1-2023	1915486	06605	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023461	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	11-1-2023	33630	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023463	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	11-1-2023	398830	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023462	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	11-1-2023	152100	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023464	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	11-1-2023	461942	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023465	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	11-1-2023	33630	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023466	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	11-1-2023	160188	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023467	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	11-1-2023	372160	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023468	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	11-1-2023	234702	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3023469	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	11-1-2023	35400	06800	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023470	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	11-1-2023	185192	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023471	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	11-1-2023	447866	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023472	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	11-1-2023	113112	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023473	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	11-1-2023	123578	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023474	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	11-1-2023	913216	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023475	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	11-1-2023	2606070	06115	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023476	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	34870	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023477	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	11-1-2023	211744	06198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023024532	11-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS TEACHERS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1432	11-7-2023	18166	06548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023024533	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1433	11-7-2023	1930	06487	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023024534	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1434	11-7-2023	2055	06487	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023024535	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	11-7-2023	30832	06229	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023024536	11-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1436	11-7-2023	28427	06547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023024537	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1437	11-7-2023	8000	06812	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN112023024538	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1438	11-7-2023	10000	06151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023024539	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS,	05	EDUCATION	NT	V	1439	11-7-2023	2055	06796	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN112023024541	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1441	11-7-2023	545	06812	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT,
VN112023024540	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1440	11-7-2023	1930	06116	HEADMASTER	3701	DEPARTME

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VN112023003509	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PENSIONS PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	11-6-2023	4000	04051	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023003508	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMME	102	OTHER PENSIONS UNDER SOCIAL SECURITY PENSIONS	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	50	11-6-2023	4126500	04631	ASSISTANT CAN DEVELOPMENT OFFICER	6401	DIRECTOR, AGRICULTURE
VN112023003507	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER PENSIONS UNDER SOCIAL SECURITY PENSIONS	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	49	11-6-2023	3210000	04500	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
VN112023003506	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER PENSIONS UNDER SOCIAL SECURITY SCHEME	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	48	11-6-2023	8398500	04690	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN112023003505	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	11-1-2023	36740	04152	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN112023003516	11-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PENSIONS PROGRAMMES	03	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	11-7-2023	55888	04368	HEADMASTER	3701	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023003514	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PENSIONS PROGRAMMES	08	REVENUE AND REHABILITATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	56	11-7-2023	6000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023003515	11-1-2023	N	DC07	C	Medical Vouchers	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PENSIONS PROGRAMMES	03	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	11-7-2023	27001	04690	ASSISTANT AGRICULTURE ENGINEER	6401	DIRECTOR, AGRICULTURE
VN112023003513	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0400	FARIDKOT	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PENSIONS PROGRAMMES	08	REVENUE AND REHABILITATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	55	11-7-2023	126000	04050	SUB DIVISIONAL OFFICER (C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN11202 3006711	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	11-1-2023	282552	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006712	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	11-1-2023	14190	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006713	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	11	11-1-2023	40000	06305	EMPLOYMENT OFFICER	5702	DIRECTOR, EMPLOYMENT
VN11202 3006714	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	11-1-2023	30468	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN11202 3006715	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	11-1-2023	51548	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN11202 3006716	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	11-1-2023	70556	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN11202 3006717	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	11-1-2023	108984	06302	ASSISTANT /DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN11202 3006718	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	11-1-2023	35769	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006719	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	11-1-2023	108128	06310	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006720	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	11-1-2023	192704	06313	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

VN11202				Pay and Allowances	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	11-1-2023	281500	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
3006721	11-1-2023	N	DC10	A	Vouchers		UR		ENT		R		ATION		RATION		HEAD		HEAD																		
VN11202				Pay and Allowances	0600	FEROZEPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	20	11-1-2023	147122	06303	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
3006722	11-1-2023	N	DC10	A	Vouchers		UR		ENT		R		ATION		RATION		HEAD		HEAD																		
VN11202				Pay and Allowances	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	11-1-2023	1825188	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024249	11-1-2023	N	DC09	A	Vouchers		UR		ON		TION		OLS				HEAD		HEAD																		
VN11202				Pay and Allowances	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	11-1-2023	540596	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024250	11-1-2023	N	DC09	A	Vouchers		UR		ON		TION		OLS				HEAD		HEAD																		
VN11202				Pay and Allowances	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	11-1-2023	76052	06165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024251	11-1-2023	N	DC09	A	Vouchers		UR		ON		TION		OLS				HEAD		HEAD																		
VN11202				Pay and Allowances	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	11-1-2023	492424	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024252	11-1-2023	N	DC09	A	Vouchers		UR		ON		TION		OLS				HEAD		HEAD																		
VN11202				Pay and Allowances	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	11-1-2023	1118810	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024253	11-1-2023	N	DC09	A	Vouchers		UR		ON		TION		OLS				HEAD		HEAD																		
VN11202				Pay and Allowances	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	11-1-2023	30926	06630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024254	11-1-2023	N	DC09	A	Vouchers		UR		ON		TION		OLS				HEAD		HEAD																		
VN11202				Pay and Allowances	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	11-1-2023	97876	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3024255	11-1-2023	N	DC09	A	Vouchers		UR		ON		TION		OLS				HEAD		HEAD																		

VN11202 3024256	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	11-1-2023	573246	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024257	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	11-1-2023	70800	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024258	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	11-1-2023	18000	06635	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024260	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1160	11-1-2023	111834	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024259	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1159	11-1-2023	129400	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024261	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1161	11-1-2023	1698474	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024262	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1162	11-1-2023	41382	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024263	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1163	11-1-2023	33482	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024264	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	11-1-2023	65968	06517	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3022484	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	53	11-8-2023	871900	06050	SUPERINTENDENT	2701	INSPECTOR GENERAL OF

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VN11202 3018170	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	11-1-2023	84120	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018178	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	11-1-2023	399300	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018187	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	11-1-2023	72038	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018188	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	11-1-2023	197263	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018189	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	11-1-2023	304608	06650	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018205	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	11-1-2023	69550	06723	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018213	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	58	11-1-2023	144000	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018214	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	59	11-1-2023	421596	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018225	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	11-1-2023	44310	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018224	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	11-1-2023	158557	06039	SUPERINTENDENT FOR COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018217	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	11-1-2023	636367	06042	ASSISTANT COMMISSIONER (G) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056113	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	232	11-23-2023	1675540	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056114	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	233	11-23-2023	629101	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056115	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	234	11-23-2023	1627323	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056116	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	235	11-23-2023	1725766	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056117	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	236	11-23-2023	1675540	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056118	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	237	11-23-2023	1406328	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056119	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	238	11-23-2023	1076846	02233	OFFICER	2101	

VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056120	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	239	11-23-2023	1360559	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056121	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	240	11-23-2023	1778001	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056122	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	241	11-23-2023	2304369	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056123	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	242	11-23-2023	823707	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056124	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	243	11-23-2023	825716	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056125	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	244	11-23-2023	1454545	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056126	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	245	11-23-2023	1725766	02233	OFFICER	2101	

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VN11202				Pension		BHATIND		PENSION S AND OTHER RETIREME NT		CIVIL		SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC ES		PENSION AND OTHER RETIREME NT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSION ARY CHARGES		FINAN CE						DISTRICT TREASUR Y OFFICER		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF SECRE
3056134	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	253	11-23-2023	69742	02233	OFFICER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF SECRE
VN11202				Travel expenditu re		CHANDIG		COUNCIL OF MINISTER		NO SUB MAJOR		TOUR EXPEN		TOUR EXPENSE		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		GENER AL ADMINI STRATI						ASSISTA NT CONTRO		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF SECRE
3007466	11-1-2023	N	DC01	B	Vouchers	0300	ARH	2013	S	00	HEAD	SES	01	S	0000	HEAD	00	HEAD	11	S	10	ON	NT	V	18	11-7-2023	48000	03294	LLER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF SECRE
VN11202				Travel expenditu re		CHANDIG		COUNCIL OF MINISTER		NO SUB MAJOR		TOUR EXPEN		TOUR EXPENSE		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		GENER AL ADMINI STRATI						ASSISTA NT CONTRO		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF SECRE
3007467	11-1-2023	N	DC01	B	Vouchers	0300	ARH	2013	S	00	HEAD	SES	01	S	0000	HEAD	00	HEAD	11	S	10	ON	NT	V	19	11-7-2023	72998	03294	LLER	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF SECRE
VN11202				Medical		CHANDIG		COUNCIL OF MINISTER		NO SUB MAJOR		SALAR Y OF MINIS TERS AND DEPU TY MINIS TERS		SALARY OF MINISTER S AND DEPUTY MINISTER		NO BUDGET		NO DETAILED		MEDICAL REIMBUR SEMENT		GENER AL ADMINI STRATI						ASSISTA NT CONTRO LLER DEPUTY		DIREC TOR GENE RAL OF POLIC E DIREC
3007468	11-1-2023	N	DC01	C	Vouchers	0300	ARH	2013	S	00	HEAD	101	01	S	0000	HEAD	00	HEAD	91	10	ON	NT	V	20	11-7-2023	11163	03294	LLER	2101	SECRE
VN11202				Fully vouched Contingen t Bill		CHANDIG		COUNCIL OF MINISTER		NO SUB MAJOR		OTHE R EXPEN DITUR		CAR		NO BUDGET		NO DETAILED		POL OF OFFICE		TRANS						STATE TRANSPO RT COMMIS		TOR, STATE TRANS
3007469	11-1-2023	N	DC01	F	t Bill	0300	ARH	2013	S	00	HEAD	800	01	SECTION	0000	HEAD	00	HEAD	10	VEHICLES	29	PORT	NT	V	21	11-7-2023	403393	03004	SIONER	1302	PORT
VN11202				Fully vouched Contingen t Bill		CHANDIG		COUNCIL OF MINISTER		NO SUB MAJOR		OTHE R EXPEN DITUR		CAR		NO BUDGET		NO DETAILED		POL OF OFFICE		TRANS						DEPUTY STATE TRANSPO RT COMMIS		DIREC TOR, STATE TRANS
3007470	11-1-2023	N	DC01	F	t Bill	0300	ARH	2013	S	00	HEAD	800	01	SECTION	0000	HEAD	00	HEAD	10	VEHICLES	29	PORT	NT	V	22	11-7-2023	351943	03004	SIONER	1302	PORT
VN11202				Fully vouched Contingen t Bill		CHANDIG		COUNCIL OF MINISTER		NO SUB MAJOR		OTHE R EXPEN DITUR		CAR		NO BUDGET		NO DETAILED		POL OF OFFICE		TRANS						DEPUTY STATE TRANSPO RT COMMIS		DIREC TOR, STATE TRANS
3007471	11-1-2023	N	DC01	F	t Bill	0300	ARH	2013	S	00	HEAD	800	01	SECTION	0000	HEAD	00	HEAD	10	VEHICLES	29	PORT	NT	V	23	11-7-2023	355804	03004	SIONER	1302	PORT
VN11202				Fully vouched Contingen t Bill		CHANDIG		COUNCIL OF MINISTER		NO SUB MAJOR		OTHE R EXPEN DITUR		CAR		NO BUDGET		NO DETAILED		POL OF OFFICE		TRANS						DEPUTY STATE TRANSPO RT COMMIS		DIREC TOR, STATE TRANS
3007472	11-1-2023	N	DC01	F	t Bill	0300	ARH	2013	S	00	HEAD	800	01	SECTION	0000	HEAD	00	HEAD	10	VEHICLES	29	PORT	NT	V	24	11-7-2023	378405	03004	SIONER	1302	PORT
VN11202				Fully vouched Contingen t Bill		CHANDIG				NO SUB MAJOR		WIREL ESS AND COMP UTERS		COMPUTE RIZATION IN THE STATE		NO BUDGET		PURCHAS E OF COMPUTE R RELATED HARDWA		OFFICE EXPENSE		HOME AFFAIR						CONTRO LLER (F&A) CENTRAL POLICE		DIREC TOR GENE RAL OF POLIC
3016327	11-1-2023	N	DC02	F	t Bill	0300	ARH	2055	POLICE	00	HEAD	114	98	STATE	0000	HEAD	01	RE	13	S	12	S	NT	V	213	11-7-2023	89570	03049	ATION	2601	E
VN11202				Fully vouched Contingen t Bill		CHANDIG				NO SUB MAJOR		DIREC TION AND ADMI NISTR		DIRECTIO N AND		NO BUDGET		NO DETAILED		PROFESSI ONAL		HOME AFFAIR						CONTRO LLER (F&A) CENTRAL POLICE		DIREC TOR GENE RAL OF POLIC
3016328	11-1-2023	N	DC02	F	t Bill	0300	ARH	2055	POLICE	00	HEAD	001	ATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	28	SERVICES	12	S	NT	V	214	11-7-2023	81000	03049	ATION	2601	E

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VN11202 3059881	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	92	TELEPHONE	08	FINANCE	NT	V	161	11-24-2023	2809	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3059882	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT GUEST HOUSES	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	162	11-29-2023	3877	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3059883	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT GUEST HOUSES	01	STATE GUEST HOUSE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	10	GENERAL ADMINISTRATION	NT	V	163	11-29-2023	29151	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3059884	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT GUEST HOUSES	01	STATE GUEST HOUSE CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	164	11-29-2023	49359	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3059885	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	10	GENERAL ADMINISTRATION	NT	V	165	11-29-2023	6670	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3059886	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	166	11-29-2023	39176	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3059887	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT GUEST HOUSES	04	VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	167	11-29-2023	85007	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3059888	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT GUEST HOUSES	04	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	10	GENERAL ADMINISTRATION	NT	V	168	11-29-2023	549888	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3059889	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	169	11-29-2023	32620	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3059890	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	170	11-29-2023	27080	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY
VN11202 3046101	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4700	CAPITAL OUTLAY ON MAJOR IRRIGATION	05	SHAHPUR KANDI PROJECT-COMMERCIAL	001	DIRECTION AND ADMINISTRATION	02	SUPERVISION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	29	11-17-2023	18148	03440	ASSTT. CONTROLLER, FA & CAO	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA

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VN11202 3031072	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	11-1-2023	60462	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031073	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	11-1-2023	160188	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031074	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	11-1-2023	316070	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031075	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	11-1-2023	329412	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031076	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	11-1-2023	855262	04108	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031077	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	11-1-2023	677540	04957	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN11202 3031079	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	11-1-2023	42996	04295	HEADMASTER	3701	
VN11202 3031104	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	11-1-2023	132896	04160	HEADMASTER	2101	CHIEF SECRETARY, DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3030855	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	11-1-2023	35400	04958	HEADMASTER	4201	SCHOOL

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VN11202 3031064	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	11-1-2023	60676	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3031065	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	11-1-2023	6661206	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3031066	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	11-1-2023	119643	04353	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031070	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	11-1-2023	146000	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3031078	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	11-1-2023	18000	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031080	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	11-1-2023	95036	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031081	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	11-1-2023	513684	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031082	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	11-1-2023	538296	04295	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031083	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	11-1-2023	29200	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3031084	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	11-1-2023	134938	04298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3062825	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	11-1-2023	331726	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062826	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	11-1-2023	1770112	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062827	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	11-1-2023	35670	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062828	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	11-1-2023	73026	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062829	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	534626	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062830	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	538838	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062831	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	11-1-2023	47961	05065	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062832	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	11-1-2023	35400	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062833	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	11-1-2023	47961	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3056150	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	269	11-23-2023	29177	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056151	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	270	11-23-2023	53059	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056152	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	271	11-23-2023	41468	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056153	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	272	11-23-2023	30212	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056154	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	273	11-23-2023	46962	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3029941	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	11-1-2023	594281	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3029942	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	11-1-2023	1103272	02183	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3029943	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	11-1-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3036319	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	11-1-2023	30490	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3036320	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	11-1-2023	170156	03024	ASSISTANT EXCISE AND TAXATION COMMISSIONER CUM DEPUTY DIRECTO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3061579	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	6	11-24-2023	1710	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN11202 3061581	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	11-2-2023	84750	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN11202 3061582	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	3	11-2-2023	100740	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN11202 3061583	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0300	CHANDIGARH	3475	OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	106	REGULATION OF WEIGHTS AND MEASURES ACT	01	ADMINISTRATION OF WEIGHTS AND MEASURES ACT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	4	11-2-2023	76512	03358	CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN11202 3032301	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	102	ASSISTANCE TO UNIVERSITIES FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHE	03	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	11-10-2023	24840000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032302	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	789	ASSISTANCE TO UNIVERSITIES FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHE	21	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	11-10-2023	11689000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032303	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	102	ASSISTANCE TO UNIVERSITIES FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHE	03	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	11-10-2023	24840000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032304	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	789	ASSISTANCE TO UNIVERSITIES FOR TECHNICAL SPECIAL COMPONENT PLAN FOR SCHE	21	GRANTS-IN-AID FOR CAMPUS UNIVERSITY/ENGINEERING COLLEGE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	11-10-2023	11689000	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032294	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	11-2-2023	193528	03110	DIRECTOR, TECHNICAL EDUCATION	3901	DIRECTOR, TECHNICAL EDUCATION

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VN11202 3052636	11-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	30	OTHER CONTRACTUAL SERVICES	17	LOCAL GOVERNMENT	NT	V	45	11-23-2023	15937000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPA
VN11202 3052637	11-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	01	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) LUDHIANA SMART CITY	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	46	11-23-2023	10000000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPA
VN11202 3052638	11-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	01	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) LUDHIANA SMART CITY	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	17	LOCAL GOVERNMENT	NT	V	47	11-23-2023	1000000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPA
VN11202 3052639	11-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	01	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) LUDHIANA SMART CITY	30	OTHER CONTRACTUAL SERVICES	17	LOCAL GOVERNMENT	NT	V	48	11-23-2023	9750000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPA
VN11202 3052641	11-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	50	11-23-2023	1171000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPA
VN11202 3052642	11-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	01	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) LUDHIANA SMART CITY	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	51	11-23-2023	14000000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPA
VN11202 3052643	11-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	01	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) LUDHIANA SMART CITY	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	17	LOCAL GOVERNMENT	NT	V	52	11-23-2023	700000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPA
VN11202 3052644	11-1-2023	N	DC09	E	Abstract Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	004	RESEARCH	02	MISSION FOR DEVELOPMENT OF 100 SMART CITIES	0000	NO BUDGET HEAD	03	ADMINISTRATIVE AND OFFICE EXPENSES (A&OE) AMRITSAR SMART CITY	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	17	LOCAL GOVERNMENT	NT	V	53	11-23-2023	1171000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT DEPA
VN11202 3022376	11-1-2023	N	DC06	H	Detailed Contingent Bill	0300	CHANDIGARH	4210	CAPITAL OUTLAY ON MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES	110	HOSPITALS AND DISPENSARIES LEGAL ADVISORS AND COUNSELS	55 98	PUNJAB URBAN INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	11	HEALTH AND FAMILY WELFARE	NT	V	1	11-3-2023	4107600	03131	ASSISTANT CONTROLLER, (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3027123	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	04	COMPUTER FURNITURE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	57	11-7-2023	23920	03407	SUPERINTENDENT GRADE I (ADMN.)	0801	DIRECTOR, PROSECUTION & LITIGA

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VN11202				Fully vouched Contingen						NO SUB MAJOR				CENTRAL		NO BUDGET		NO DETAILED		OTHER								SUPERIN		INSPE CTOR GENE RAL
3022431	11-1-2023	N	DC04	F	t Bill	0400	FARIDKOT	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	50	CHARGES	36	JAILS	NT	V	19	11-10-2023	70517	04077	TENDENT	2701	OF
															CENT RAL STATI STICA L ORGA NISATI ON CENT RAL STATI STICA L ORGA CENT RAL STATI STICA L ORGA CENT RAL STATI STICA L ORGA SPECI AL COMP ONEN T PLAN FOR SCHE DULE D CENT RAL STATI STICA L ORGA NISATI ON DIREC TION AND ADMI NISTR ATION DIREC TION AND ADMI NISTR ATION OTHE R ADVA NCES		STRENGT HENING OF DISTRICT PLANNIN G COMMITT EES AT DISTRICT LEVEL ECONOMI C ADVICE AND STATISTIC S ECONOMI C ADVICE AND STATISTIC S ECONOMI C ADVICE AND STATISTIC S YOUNG PROFESSI ONAL FOR ECONOMI C AND STATISTIC AL ORGANIZ ATION STRENGT HENING OF STATISTIC AL MACHINE RY AT SUB-DIVISION AL LEVEL DIRECTIO N FESTIVAL ADVANCE																		

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VN112023052868	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	11-14-2023	6708	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023052869	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	11-14-2023	227664	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023052870	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	11-14-2023	497028	04373	B.P.E.O	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023052871	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	426	11-14-2023	2200	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023052872	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	427	11-14-2023	2000	04106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023052873	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	11-14-2023	7572	04159	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTME
VN112023052874	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	11-14-2023	181955	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023052875	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	11-14-2023	62712	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023052876	11-1-2023	N	DC09	C	Medical Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	431	11-14-2023	36449	04375	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023052877	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	432	11-14-2023	2055	04109	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3062847	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	736640	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062848	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	11-1-2023	279570	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062849	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	836154	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062850	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	11-1-2023	112358	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062851	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	11-1-2023	27660	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062852	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	11-1-2023	119928	05041	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062653	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	11-1-2023	45074	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062654	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	11-1-2023	73026	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062655	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	11-1-2023	119928	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3062665	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	11-1-2023	775544	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3057539	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	62	11-24-2023	3841	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3057540	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	63	11-24-2023	45000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3057541	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	64	11-24-2023	45000	05011	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3057542	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	65	11-24-2023	695	05018	S.D.O(C)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057543	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	11-28-2023	42287	05017	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3056767	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	35	11-29-2023	6790	05118	EXECUTIVE OFFICER/ B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPME
VN11202 3056768	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	36	11-30-2023	6504	05120	EXECUTIVE OFFICER/ B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPME
VN11202 3026593	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	11-1-2023	132324	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN11202 3026595	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	11-1-2023	70800	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN11202 3026594	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	11-1-2023	246864	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
VN11202 3026597	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	11-1-2023	97002	05122	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES

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VN11202 3061716	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	11-15-2023	61716	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061717	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1625	11-15-2023	62028	06109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061718	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1626	11-15-2023	29244	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061719	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1627	11-15-2023	33807	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061720	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1628	11-15-2023	7266	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061721	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1629	11-15-2023	34520	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061722	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1630	11-15-2023	12678	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061723	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1631	11-15-2023	23922	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061724	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1632	11-15-2023	14448	06108	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3061725	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1633	11-15-2023	11067	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061726	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	11-15-2023	11442	06153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061727	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	11-15-2023	11190	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061728	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	11-15-2023	13416	06501	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3061729	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	11-15-2023	7749	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061730	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	11-17-2023	30832	06814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061731	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	11-17-2023	111334	06482	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024359	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	11-2-2023	366902	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024362	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	11-2-2023	86090	06811	HEADMASTER	4201	SCHOOL

VN11202 3024361	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	11-2-2023	97708	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024363	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	11-2-2023	120028	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024364	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	11-2-2023	1519468	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024365	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	11-2-2023	50948	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024366	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	11-2-2023	103698	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024367	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	11-2-2023	550810	06608	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024368	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	11-2-2023	30074	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024369	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	11-2-2023	97876	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024370	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	11-2-2023	715450	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023032322	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	13	11-1-2023	43104	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCE
VN112023032323	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	14	11-7-2023	20000	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCE
VN112023032324	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	15	11-7-2023	942	06822	EXECUTIVE ENGINEER, VIGILANCE AND QUALITY ASSURANCE DIVISION	7408	CHIEF ENGINEER, IRRIGATION, WATER RESOURCE
VN112023052728	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTR	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVEL	NT	V	8	11-1-2023	77668	06297	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN112023023381	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	11-1-2023	198032	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY
VN112023023383	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	11-1-2023	2077168	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023023382	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	11-1-2023	29200	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023023384	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	11-1-2023	618328	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023023386	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	11-1-2023	246184	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023023385	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	2596445	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

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VN11202 3024466	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	11-6-2023	192912	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024465	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	11-6-2023	126818	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024464	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	11-6-2023	123578	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024467	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	11-6-2023	235312	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024469	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1369	11-6-2023	35400	06480	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024468	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1368	11-6-2023	644876	06515	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024471	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1371	11-6-2023	117620	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061791	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	11-24-2023	133552	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061792	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	11-24-2023	6986	06643	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202 3061793	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1701	11-24-2023	47760	06591	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061794	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1702	11-24-2023	129679	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3061795	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	11-28-2023	7520	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3061796	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	11-28-2023	41638	06777	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061797	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	11-28-2023	39909	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061798	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	11-28-2023	8458	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061799	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	11-28-2023	21940	06639	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061800	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	11-28-2023	46	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061801	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	11-28-2023	8304	06620	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3024472	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1372	11-6-2023	762776	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3039209	11-1-2023	N	DC09	E	Abstract Contingent Bill	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	11-8-2023	2863900	06105	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3039210	11-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	6	11-9-2023	21375	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3039211	11-1-2023	N	DC09	D	Misc. Vouchers	0600	FEROZEPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	27	CONSTRUCTION OF NEW COLLEGES IN THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	7	11-9-2023	21063	06065	XEN,	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3035269	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	11-1-2023	25500	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN11202 3035271	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	3	11-1-2023	67300	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN11202 3035273	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	5	11-1-2023	226840	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN11202 3035272	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	4	11-1-2023	269552	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN11202 3035274	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	6	11-1-2023	215560	06291	S.E.	4901	CHIEF ENGINEER, PUBLIC
VN11202 3035276	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	8	11-1-2023	18000	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3035275	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	7	11-1-2023	10952	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3035277	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	9	11-1-2023	22090	06290	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3023587	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	11-1-2023	2728836	06583	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3023588	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	11-1-2023	736646	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023590	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	11-1-2023	97708	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023589	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	11-1-2023	332536	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023591	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	11-1-2023	268102	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023592	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	11-1-2023	2144708	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023593	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	11-1-2023	46370	06584	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023594	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	11-1-2023	130400	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023595	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	11-1-2023	622064	06794	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023596	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	11-1-2023	114212	06194	HEADMASTER	3701	

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VN11202 3030883	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	11-1-2023	18000	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030884	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	11-1-2023	220402	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030885	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	11-1-2023	538162	04119	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030886	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	11-1-2023	230626	04391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3030887	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	11-1-2023	653584	04391	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3030888	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	11-1-2023	35400	04391	HEADMASTER	3701	DEPARTMENT OF PRINCIPAL SECRETARY,
VN11202 3030890	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	11-1-2023	834042	04149	HEADMASTER	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3030891	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	11-1-2023	165590	04156	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3052887	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	442	11-15-2023	1154500	04344	B.P.E.O-I	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052888	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	11-15-2023	98912	04158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3052889	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0400	FARIDKOT	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	444	11-17-2023	6950	04354	B.P.E.O-II	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3020476	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	11-8-2023	367782	05068	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020477	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	152	11-8-2023	286125	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3020478	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	153	11-8-2023	108350	05077	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3020479	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	154	11-9-2023	50890	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3020480	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	155	11-9-2023	86760	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3020481	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	11-9-2023	168534	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020482	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	11-9-2023	137210	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3020483	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	11-9-2023	57596	05076	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202				Pay and Allowance		FATEHGA		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI AL		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL
3006644	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	6	11-1-2023	74494	05089	L	3902	TRAINI			
VN11202				Pay and Allowance		FATEHGA		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI AL		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL
3006646	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	8	11-1-2023	665148	05089	L	3902	TRAINI			
VN11202				Pay and Allowance		FATEHGA		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI AL		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL
3006647	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	9	11-1-2023	52626	05089	L	3902	TRAINI			
VN11202				Pay and Allowance		FATEHGA		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI AL		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL
3006649	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	11	11-1-2023	19900	05089	L	3902	TRAINI			
VN11202				Pay and Allowance		FATEHGA		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI AL		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS TRIAL
3006650	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	12	11-1-2023	90840	05089	L	3902	TRAINI			
VN11202				Pay and Allowance		FATEHGA		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		EMPLO YMENT SERVIC		DIREC TION AND ADMI		DIRECTO RATE OF EMPLOYM ENT GENERATI ON AND		NO BUDGET		NO DETAILED				EMPLO YMENT						DEPUTY DIRECTO R,EMPLO YMENT GENERAT ION & TRAININ G		DIREC TOR, EMPL OYME
3006651	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	13	11-1-2023	26890	05307	OFFICER	5702	NT			
VN11202				Pay and Allowance		FATEHGA		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		EMPLO YMENT SERVIC		DIREC TION AND ADMI		DIRECTO RATE OF EMPLOYM ENT GENERATI ON AND		NO BUDGET		NO DETAILED				EMPLO YMENT						DEPUTY DIRECTO R,EMPLO YMENT GENERAT ION & TRAININ G		DIREC TOR, EMPL OYME
3006652	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	14	11-1-2023	135622	05307	OFFICER	5702	NT			
VN11202				Pay and Allowance		FATEHGA		LABOUR, EMPLOYM ENT AND SKILL DEVELOP		EMPLO YMENT SERVIC		DIREC TION AND ADMI		DIRECTO RATE OF EMPLOYM ENT GENERATI ON AND		NO BUDGET		NO DETAILED				EMPLO YMENT						DEPUTY DIRECTO R,EMPLO YMENT GENERAT ION & TRAININ G		DIREC TOR, EMPL OYME
3006654	11-1-2023	N	DC10	A	Vouchers	0500	RH SAHIB	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	YMENT	NT	V	16	11-1-2023	365802	05307	OFFICER	5702	NT			

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VN11202 3024158	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	11-1-2023	88120	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024159	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	11-1-2023	76192	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024160	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	11-1-2023	18000	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024161	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	11-1-2023	73026	06479	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024162	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	11-1-2023	946890	06471	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024163	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	11-1-2023	78990	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024164	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	11-1-2023	190482	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024165	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	11-1-2023	198390	06595	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024166	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	11-1-2023	35400	06475	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3024175	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	11-1-2023	19900	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024176	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	11-1-2023	39588	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024177	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	11-1-2023	212400	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024178	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	11-1-2023	290220	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024179	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	11-1-2023	544236	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024180	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	11-1-2023	222224	06477	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024181	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	11-1-2023	101633	06204	PRINCIPAL	3701	
VN11202 3024182	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	11-1-2023	167867	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024183	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	11-1-2023	47508	06574	PRINCIPAL	4204	

VN11202 3024184	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	11-1-2023	74494	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024185	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	11-1-2023	191634	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024186	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	11-1-2023	784110	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024187	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	11-1-2023	1059752	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024188	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	11-1-2023	73926	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024189	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	11-1-2023	1320394	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024190	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	11-1-2023	151100	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024191	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	11-1-2023	123578	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024192	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	11-1-2023	299550	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3024193	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	11-1-2023	108568	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024194	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	11-1-2023	177000	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024195	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	11-1-2023	578960	06470	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024196	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	11-1-2023	18000	06470	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR GENERAL OF POLICE
VN11202 3023415	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	11-1-2023	34482	06122	HEADMASTER	3701	
VN11202 3023416	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	11-1-2023	50948	06122	HEADMASTER	3701	
VN11202 3023417	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	11-1-2023	73026	06122	HEADMASTER	3701	
VN11202 3023418	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	11-1-2023	196268	06122	HEADMASTER	3701	
VN11202 3016477	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	11-1-2023	36948	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3016480	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	52	11-1-2023	912590	06049	SUPERINTENDENT OF POLICE	2601	

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VN11202 3024484	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	11-6-2023	384492	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024485	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1385	11-6-2023	1926760	06529	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024311	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	11-2-2023	97876	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024312	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	11-2-2023	103598	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024313	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	11-2-2023	774646	06791	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024314	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	11-2-2023	390484	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024315	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	11-2-2023	1783960	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024316	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1216	11-2-2023	368998	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024317	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	11-2-2023	377104	06520	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3004883	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	14	11-2-2023	526796	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN11202 3004884	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	15	11-2-2023	273356	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN11202 3004886	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	188	ASSISTANCE TO AUTONOMOUS BODIES	01	ASSISTANCE TO PUNJAB ART COUNCIL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	28	TOURISM AND CULTURAL AFFAIRS	NT	V	17	11-6-2023	194833	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN11202 3004887	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	18	11-6-2023	7500	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN11202 3004888	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	19	11-6-2023	7500	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN11202 3004889	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	20	11-6-2023	1902642	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN11202 3004890	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	21	11-6-2023	1016510	03488	ASSISTANT CONTROLER (F & A)	4401	DIRECTOR, TOURISM, CULTURAL AFFAIRS, ARCHAEOLOGY &
VN11202 3004892	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	104	ARCHIVES	01	STATE ARCHIVES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	23	11-7-2023	4000	03114	DIRECTOR, ARCHIVES	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

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VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL			TRAINING OF CRAFTSMEN AND		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNICAL EDUCATION AND							PRINCIPAL,INDUSTRIAL TRAINING		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3006617	11-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230	DEVELOPMENT	03	TRAINING	003	SUPERVISORS	59	GOVERNMENT OF INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAINING	NT	V	33	11-2-2023	42822	04581	INSTITUTE	3902	TRAINING
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL			SPECIAL COMPONENT PLAN FOR		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNICAL EDUCATION AND							PRINCIPAL,INDUSTRIAL TRAINING		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3006618	11-1-2023	N	DC10	A	Vouchers	0400	FARIDKOT	2230	DEVELOPMENT	03	TRAINING	789	SCHEDULED CASTES	06	ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAINING	NT	V	34	11-2-2023	14274	04581	INSTITUTE	3902	TRAINING
VN11202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL			DIRECTION AND		DIRECTORATE OF		NO BUDGET		NO DETAILED		PROFESSIONAL		TECHNICAL EDUCATION AND							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3006619	11-1-2023	N	DC10	F		0400	FARIDKOT	2230	DEVELOPMENT	03	TRAINING	001	ADMINISTRATION	01	INDUSTRIAL TRAINING	0000	HEAD	00	HEAD	28	SERVICES	27	TRAINING	NT	V	35	11-2-2023	32189	04588		3902	TRAINING
VN11202					Pay and Allowance				MAJOR			SIRHIND CANAL SYSTEM		DIRECTION AND		NO BUDGET		NO DETAILED				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION
3029113	11-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	8	11-2-2023	637950	04689	ENGINEER	7403	,
VN11202					Pay and Allowance				MAJOR			SIRHIND CANAL SYSTEM		DIRECTION AND		NO BUDGET		NO DETAILED				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION
3029114	11-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	9	11-2-2023	724364	04689	ENGINEER	7403	,
VN11202					Pay and Allowance				MAJOR			SIRHIND CANAL SYSTEM		DIRECTION AND		NO BUDGET		NO DETAILED				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION
3029115	11-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	10	11-2-2023	1163498	04689	ENGINEER	7403	,
VN11202					Pay and Allowance				MAJOR			SIRHIND CANAL SYSTEM		DIRECTION AND		NO BUDGET		NO DETAILED				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION
3029116	11-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	11	11-2-2023	1456785	04689	ENGINEER	7403	,
VN11202					Pay and Allowance				MAJOR			SIRHIND CANAL SYSTEM		DIRECTION AND		NO BUDGET		NO DETAILED				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION
3029117	11-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	12	11-2-2023	317837	04689	ENGINEER	7403	,
VN11202					Pay and Allowance				MAJOR			SIRHIND CANAL SYSTEM		DIRECTION AND		NO BUDGET		NO DETAILED				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION
3029118	11-1-2023	N	DC05	A	Vouchers	0400	FARIDKOT	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	HEAD	99	HEAD	01	SALARIES	15	RESOURCES	NT	V	13	11-2-2023	1030426	04689	ENGINEER	7403	,

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VN11202 3030911	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	11-1-2023	417118	04860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062888	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	11-1-2023	46230	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062889	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	11-1-2023	35400	05172	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062890	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	11-1-2023	708508	05007	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062891	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	11-1-2023	504720	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062892	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	11-1-2023	111834	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062893	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	11-1-2023	180676	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062894	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	11-1-2023	98912	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062895	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	11-1-2023	665154	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3062896	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	11-1-2023	41860	05242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063247	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	11-3-2023	135938	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063248	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	11-3-2023	422282	05200	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063249	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	11-6-2023	52529	05331	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3063250	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	11-6-2023	73026	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3063251	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	11-6-2023	96072	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3063252	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	11-6-2023	325400	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3063253	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	11-6-2023	118508	05334	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3063254	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	PRIMARY EDUCATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	11-6-2023	58400	05035	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3063183	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	11-1-2023	57540	05225	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063184	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	11-1-2023	123578	05206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063185	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	11-1-2023	36464	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063186	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	11-1-2023	119928	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063187	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	11-1-2023	121440	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063188	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	11-1-2023	757442	05185	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063189	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	11-1-2023	79700	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063190	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	11-1-2023	346778	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3063191	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	11-1-2023	443198	05202	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3020388	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	63	11-1-2023	135088	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020389	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	64	11-1-2023	172054	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020390	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	65	11-1-2023	213260	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020391	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	66	11-1-2023	248164	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020392	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	67	11-1-2023	1245766	05281	MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3062666	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	11-1-2023	73026	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062667	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	11-1-2023	649296	05168	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062668	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	11-1-2023	134938	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						SUPRIND		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053955	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	108	11-8-2023	28470	06647	ENT	2101	SECRE
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						SUPERIN		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053956	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	109	11-8-2023	30447	06092	TENDENT	2101	SECRE
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DEPUTY		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3053957	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	110	11-8-2023	102500	06268	DIRECTO R	2101	SECRE
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB,
3053958	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	111	11-8-2023	42185	06022	OFFICER	2102	FINAN
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB,
3053959	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	112	11-8-2023	37582	06022	OFFICER	2102	FINAN
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				SUPE RANN UATIO N AND RETIR EMEN T ALLO WANC		PENSION AND OTHER RETIREME NT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB,
3053960	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	101	GOVE RNME NT CONT RIBUTI ON FOR DEFIN ED	01	GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION SCHEME	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	113	11-8-2023	101195	06022	OFFICER	2102	FINAN
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT								NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB,
3053961	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	117	CONT	01		0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	114	11-9-2023	746185	06022	OFFICER	2102	FINAN
VN11202				Pension		FEROZEP		PENSION S AND OTHER RETIREME NT				GOVE RNME NT CONT RIBUTI ON FOR DEFIN ED		GOVERN MENT CONTRIB UTION FOR DEFINED CONTRIB UTION PENSION		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		CE JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
3053962	11-1-2023	N	PN13	O	Voucher	0600	UR	2071	BENEFITS	01	CIVIL	117	CONT	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	115	11-10-2023	25232	06022	OFFICER	2102	CE

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VN11202 3032337	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	11-1-2023	345000	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN11202 3032338	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	11-1-2023	78250	02344	EXECUTIVE ENGINEER (VIGILANCE)	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN11202 3027027	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	37	11-1-2023	116818	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027028	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	38	11-1-2023	698308	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027029	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	39	11-1-2023	284700	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027030	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	40	11-1-2023	90400	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027031	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	41	11-1-2023	1821756	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027032	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	11-1-2023	818966	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027033	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	43	11-1-2023	105400	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027034	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	44	11-1-2023	403750	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027035	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	45	11-1-2023	395494	02005	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

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VN11202 3030924	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	11-1-2023	35400	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030925	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	11-1-2023	311504	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030926	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	11-1-2023	770812	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030927	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	11-1-2023	28370	04357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030928	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	11-1-2023	2461854	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030930	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	11-1-2023	67278	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030929	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	11-1-2023	1891324	04399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030932	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	1793496	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030931	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	11-1-2023	35400	04118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3063198	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	11-1-2023	827572	05052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062753	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	11-1-2023	93374	05252	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3062754	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	11-1-2023	324444	05204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3062755	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	11-1-2023	1126044	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062756	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	11-1-2023	788584	05058	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3027284	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	42	11-1-2023	704046	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027285	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	43	11-1-2023	4378	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN11202 3027286	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	44	11-1-2023	16552	05176	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027287	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	11-1-2023	20000	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN11202 3027288	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	46	11-1-2023	950	05004	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGATION
VN11202 3027289	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	47	11-1-2023	1960	05240	DISTICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027290	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	48	11-2-2023	17798	05239	CHIEF JUDICIAL MEGISTRATE	0401	REGISTRAR, PUNJAB & HARYANA HIGH

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VN11202 3062691	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	11-1-2023	40724	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062692	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	11-1-2023	56292	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062693	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	11-1-2023	212908	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062694	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	11-1-2023	215796	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062695	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	11-1-2023	224600	05218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062978	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	559	11-14-2023	545	05220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062980	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	561	11-14-2023	13200	05221	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062979	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	560	11-14-2023	450	05220	PRINCIPAL	4204	DIRECTOR PUBLIC INSTRUCTIONS(SECOND
VN11202 3062981	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	30	VOCATIONALIZATION AND SKILL ORIENTATION PROGRAMMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	562	11-14-2023	11834	05043	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3062982	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	563	11-14-2023	7400	05032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3023328	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	11-1-2023	62166	06185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023330	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	11-1-2023	79000	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023329	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	11-1-2023	63870	06119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023331	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	11-1-2023	19900	06135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3023332	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	11-1-2023	63827	06135	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3023333	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	11-1-2023	75340	06135	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3023334	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	11-1-2023	128652	06135	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3023335	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	11-1-2023	294260	06135	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3023336	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	11-1-2023	19900	06811	HEADMASTER	4201	SCHOOL

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VN11202 3024428	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	11-3-2023	9822	06478	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024429	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	11-3-2023	35400	06789	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024430	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	11-3-2023	146698	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024431	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	11-3-2023	775966	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024433	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	11-3-2023	116200	06787	HEADMISTRESS	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024432	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	11-3-2023	684360	06729	HEAD MISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061770	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1678	11-23-2023	57102	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061771	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1679	11-23-2023	7596	06104	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061775	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1683	11-23-2023	8862	06472	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3023509	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	11-1-2023	466856	06823	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023510	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	11-1-2023	134938	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023511	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	11-1-2023	224446	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023512	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	11-1-2023	316558	06133	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023513	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	11-1-2023	33630	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023514	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	11-1-2023	658230	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023515	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	11-1-2023	115200	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023516	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	11-1-2023	86090	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023517	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	11-1-2023	160188	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023518	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTE	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	11-1-2023	74210	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN11202 3023519	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	11-1-2023	97708	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023837	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	11-1-2023	73026	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023838	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	11-1-2023	792100	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023839	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	11-1-2023	837334	06215	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023840	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	11-1-2023	73026	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023841	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	11-1-2023	335518	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023842	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	11-1-2023	1443356	06213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023843	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	11-1-2023	73354	06213	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023844	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	11-1-2023	97876	06809	HEADMASTER	4201	

VN11202 3023845	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	11-1-2023	103698	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3023846	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	11-1-2023	489008	06797	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023847	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	11-1-2023	79700	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023848	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	748	11-1-2023	549636	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023849	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	749	11-1-2023	1361074	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023850	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	11-1-2023	30074	06098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023851	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	751	11-1-2023	36464	06206	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023985	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	11-1-2023	42420	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023986	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	11-1-2023	56244	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3023987	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS TEACHERS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	11-1-2023	99232	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024546	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	AND OTHER SERVI	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1446	11-7-2023	1930	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3024548	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES SPECIAL COMPONENT	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1448	11-7-2023	451	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3024547	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1447	11-7-2023	545	06141	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024549	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1449	11-7-2023	8000	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024550	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1450	11-7-2023	8000	06097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024551	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1451	11-7-2023	8300	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024552	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	11-7-2023	49528	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024554	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	11-7-2023	1382556	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024553	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	11-7-2023	73026	06178	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3027181	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	50	11-1-2023	111990	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027182	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	51	11-1-2023	109132	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027183	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	52	11-1-2023	94816	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027184	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	53	11-1-2023	79600	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027185	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	54	11-1-2023	75948	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027186	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	55	11-1-2023	68684	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027187	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	56	11-1-2023	63128	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027188	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0400	FARIDKOT	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	57	11-1-2023	92690	04846	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3053654	11-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	11-1-2023	26569	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053655	11-1-2023	N	PN13	O	Pension Voucher	0400	FARIDKOT	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	11-1-2023	26460	04101	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3052905	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	11-24-2023	27275	04246	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052907	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	11-24-2023	1000	04244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052906	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	11-24-2023	6846	04246	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052904	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	11-24-2023	105093	04372	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052902	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	11-24-2023	11841	04291	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052903	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	11-24-2023	15824	04372	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052896	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	11-17-2023	1248682	04105	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030942	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0400	FARIDKOT	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	11-1-2023	420172	04262	PRINCIPAL	3701	DIRECTOR, HORTICULTURE
VN11202 3009672	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	9	11-1-2023	50128	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE
VN11202 3009673	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0400	FARIDKOT	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	10	11-1-2023	44900	04632	DEPUTY DIRECTOR	6501	DIRECTOR, HORTICULTURE

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VN11202 3062926	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	104876	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3062927	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	11-1-2023	100616	05333	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3062928	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	97876	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062929	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	11-1-2023	274164	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062930	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	11-1-2023	552234	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062931	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	11-1-2023	63870	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062932	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	11-1-2023	142438	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062933	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	11-1-2023	123862	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062934	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	11-1-2023	415670	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023063262	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	11-6-2023	96072	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063263	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	11-7-2023	28370	05053	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063264	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	487	11-7-2023	7400	05190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063265	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	488	11-7-2023	7400	05201	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063266	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	489	11-7-2023	10000	05199	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063267	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	490	11-7-2023	10000	05183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063271	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	11-7-2023	119950	05219	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063272	11-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	495	11-7-2023	24423	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063273	11-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	496	11-7-2023	23961	05222	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063274	11-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	497	11-7-2023	24781	05212	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023063001	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	11-14-2023	7530	05205	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063002	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	11-14-2023	21468	05171	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063003	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-14-2023	11973	05189	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063004	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-14-2023	89681	05054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063005	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	586	11-14-2023	7400	05030	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023063006	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	587	11-14-2023	606000	05039	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063007	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	588	11-14-2023	734500	05038	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063008	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	11-15-2023	54513	05039	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063009	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	11-15-2023	2538	05039	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063010	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	591	11-15-2023	34945	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN112023063011	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	592	11-15-2023	854000	05033	DISTRICT EDUCATION OFFICER (SECONDARY)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN112023063012	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	11-15-2023	29200	05039	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063013	11-1-2023	N	DC08	C	Medical Vouchers	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	594	11-17-2023	220793	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063014	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	595	11-17-2023	16530	05034	BLOCK PRIMARY EDUCATION EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063015	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	596	11-17-2023	7120	05334	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR
VN112023063016	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND COLLEGES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	597	11-17-2023	9330	05043	PRINCIPAL	4202	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023063017	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	598	11-17-2023	5400	05042	HEASMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023063018	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	599	11-17-2023	8400	05042	HEASMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023063019	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0500	FATEHGARH SAHIB	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	600	11-17-2023	5400	05330	HEADMASTER	4201	SCHOOL

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VN112023032712	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	288	11-6-2023	107244	06250	SENIOR MEDICAL OFFICER,	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023032713	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	289	11-6-2023	1723343	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032714	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	11-7-2023	92022	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032715	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	11-7-2023	76812	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032716	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	11-7-2023	113000	06256	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032717	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	11-7-2023	7960	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN112023032718	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	294	11-7-2023	852452	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023032719	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	295	11-7-2023	90000	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032720	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	296	11-7-2023	10000	06267	ZONAL MALARIA OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032721	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	297	11-7-2023	7675	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032722	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	298	11-7-2023	12490	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032723	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	299	11-7-2023	3612	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023032724	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	300	11-7-2023	6929	06281	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN11202 3032739	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	315	11-8-2023	29200	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3032740	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	316	11-8-2023	70500	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3032741	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	317	11-8-2023	123856	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3032742	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	318	11-8-2023	18000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3032743	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	319	11-8-2023	140000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3032744	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PREVENTION AND CONTROL OF PUBLIC HEALTH	101	DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	320	11-8-2023	18000	06270	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3061825	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1593	11-14-2023	100361	06509	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061826	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	29	FOR CAREER COUNSELLING IN GOVT. COLLEGES OF PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1594	11-14-2023	14454	06506	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061822	11-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1590	11-14-2023	12500	06155	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN11202 3061823	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1591	11-14-2023	4600	06079	HEADMASTER	3701	

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VN11202 3024273	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	11-1-2023	298946	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024274	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	11-1-2023	400982	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024275	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	11-1-2023	605196	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024276	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	11-1-2023	681086	06507	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024277	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	11-1-2023	37458	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024278	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	11-1-2023	443184	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024279	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	11-1-2023	119928	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024280	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	11-1-2023	96072	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024281	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	11-1-2023	382378	06638	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3023520	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	11-1-2023	123578	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023521	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	11-1-2023	1099492	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023522	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	422	11-1-2023	6130	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023524	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	11-1-2023	219698	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023523	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	11-1-2023	201148	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023525	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	11-1-2023	1316786	06576	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023526	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	11-1-2023	97876	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023527	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	11-1-2023	641394	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023528	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	11-1-2023	79700	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3023538	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	11-1-2023	19900	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3023539	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	11-1-2023	35864	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3023540	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	11-1-2023	111366	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3023541	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	11-1-2023	3145384	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3023542	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	11-1-2023	10824082	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3023543	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION LOANS TO GOVERNMENT SERVANTS ETC.	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	11-1-2023	231716	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3032614	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	190	11-1-2023	120000	06262	DIRECTOR, HEALTH & FAMILY WELFARE SENIOR MEDICAL OFFICER	4501	
VN11202 3032615	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	11-1-2023	87094	06263	DIRECTOR, HEALTH & FAMILY WELFARE SENIOR MEDICAL OFFICER	4501	
VN11202 3032616	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	11-1-2023	214266	06263	DIRECTOR, HEALTH & FAMILY WELFARE SENIOR MEDICAL OFFICER	4501	
VN11202 3032617	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	11-1-2023	94697	06263	DIRECTOR, HEALTH & FAMILY WELFARE SENIOR MEDICAL OFFICER	4501	
VN11202 3032618	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	11-1-2023	137210	06263	DIRECTOR, HEALTH & FAMILY WELFARE SENIOR MEDICAL OFFICER	4501	
VN11202 3032619	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	11-1-2023	18000	06263	DIRECTOR, HEALTH & FAMILY WELFARE SENIOR MEDICAL OFFICER	4501	

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VN11202 3061685	11-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	11	CRIME AND CRIMINAL TRACKING NETWORK AND SYSTEM	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	5	11-9-2023	66086235	03056	DEPUTY SUPERINTENDENT	2601	DIRECTOR GENERAL OF POLICE
VN11202 3061675	11-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	08	MODERNISATION OF POLICE FORCES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	8	11-22-2023	75638430	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN11202 3061676	11-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	08	MODERNISATION OF POLICE FORCES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	52	MACHINERY AND EQUIPMENTS	12	HOME AFFAIRS	NT	V	9	11-22-2023	29552782	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN11202 3061677	11-1-2023	N	DC02	H	Detailed Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	207	STATE POLICE	19	CONSTRUCTION/ RENOVATION OF POLICE COMPLEXES	0000	NO BUDGET HEAD	01	RENOVATION/MAJOR REPAIRS OF POLICE BUILDINGS	53	MAJOR WORKS	12	HOME AFFAIRS	NT	V	10	11-23-2023	2708081	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN11202 3061679	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	208	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	12	11-29-2023	11135904	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR GENERAL OF POLICE
VN11202 3061680	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0300	CHANDIGARH	4055	CAPITAL OUTLAY ON POLICE	00	NO SUB MAJOR HEAD	208	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	57	PURCHASE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	13	11-29-2023	2418168	03049	CONTROLLER (F&A) CENTRAL POLICE ORGANISATION	2601	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN11202 3006536	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	34	11-10-2023	26858	03157	ADMINISTRATIVE OFFICER	3902	SECRETARY TO GOVT., VIGILANCE
VN11202 3046138	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2062	VIGILANCE	99	NO SUBMAJOR HEAD	102	LOKPAL	01	LOKPAL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	30	VIGILANCE	NT	V	39	11-24-2023	450	03495	SUPERINTENDENT	3501	CHIEF CONSERVATOR OF
VN11202 3048336	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	01	AGRICULTURE	NT	V	13	11-14-2023	2730	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF
VN11202 3048337	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	14	11-14-2023	11545	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF
VN11202 3048338	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	01	AGRICULTURE	NT	V	15	11-14-2023	12411	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF
VN11202 3048339	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	16	11-14-2023	38000	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3048340	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	01	AGRICULTURE	NT	V	17	11-14-2023	34440	03184	ASSTT.CONTROLER(F&A)	6601	CHIEF CONSERVATOR OF

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VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		DIRECTION AND ADMINISTR		COMPUTERIZATION IN STATE		NO BUDGET		PURCHASE OF COMPUTER RELATED HARDWARE		OFFICE EXPENSES		FINANCE	NT	V				ASSISTANT COLLECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3059845	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	001	ATION	98	VIDHAN SABHA/CIVIL	0000	HEAD	01	RE	13	S	08	CE	NT	V	125	11-17-2023	2252102	03081		2101							
VN11202				Medical		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		GUEST HOUSES, GOVERNME		SECRETARIAT CANTEEN		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		GENERAL ADMINISTRATION	NT	V				ASSISTANT DIRECTOR		DIRECTOR, HOSPITALITY							
3059846	11-1-2023	N	DC03	C	Vouchers	0300	ARH	2070	SERVICES	00	HEAD	115	NT	04	VIDHAN SABHA/CIVIL	0000	HEAD	00	HEAD	91		10		NT	V	126	11-17-2023	12095	03084		3301							
VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		GUEST HOUSES, GOVERNMENT		SECRETARIAT CANTEEN		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		GENERAL ADMINISTRATION	NT	V				ASSISTANT DIRECTOR		DIRECTOR, HOSPITALITY							
3059847	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	115	NT	04	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	HEAD	00	HEAD	21		10		NT	V	127	11-17-2023	398640	03084		3301							
VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		GUEST HOUSES, GOVERNMENT		CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		NO BUDGET		NO DETAILED		TELEPHONE		GENERAL ADMINISTRATION	NT	V				ASSISTANT DIRECTOR		DIRECTOR, HOSPITALITY							
3059848	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	115	NT	03		0000	HEAD	00	HEAD	92		10		NT	V	128	11-17-2023	329	03084		3301							
VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		GUEST HOUSES, GOVERNMENT		CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA		NO BUDGET		NO DETAILED		TELEPHONE		GENERAL ADMINISTRATION	NT	V				ASSISTANT DIRECTOR		DIRECTOR, HOSPITALITY							
3059849	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	115	NT	03		0000	HEAD	00	HEAD	92		10		NT	V	129	11-17-2023	1095	03084		3301							
VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		HOME GUARDS		BORDER WING		NO BUDGET		NO DETAILED		TELEPHONE		HOME AFFAIRS	NT	V				ASSISTANT COLLECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3059850	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	107	DS	02	WING	0000	HEAD	00	HEAD	92	NE	12	S	NT	V	130	11-17-2023	4263	03081		2101							
VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		HOME GUARDS		BORDER WING		NO BUDGET		NO DETAILED		TELEPHONE		HOME AFFAIRS	NT	V				ASSISTANT COLLECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3059851	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	107	DS	02	WING	0000	HEAD	00	HEAD	92	NE	12	S	NT	V	131	11-17-2023	1271	03081		2101							
VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		GUEST HOUSES, GOVERNME		VIDHAN SABHA/CIVIL SECRETARIAT CANTEEN		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		GENERAL ADMINISTRATION	NT	V				ASSISTANT DIRECTOR		DIRECTOR, HOSPITALITY							
3059852	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	115	NT	04		0000	HEAD	00	HEAD	21		10		NT	V	132	11-17-2023	154240	03084		3301							
VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		GUEST HOUSES, GOVERNME		STATE GUEST HOUSE		NO BUDGET		NO DETAILED		TELEPHONE		GENERAL ADMINISTRATION	NT	V				ASSISTANT DIRECTOR		DIRECTOR, HOSPITALITY							
3059853	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	115	NT	01		0000	HEAD	00	HEAD	92		10		NT	V	133	11-20-2023	1060	03084		3301							
VN11202				Fully vouched		CHANDIG		OTHER ADMINIST		NO SUB MAJOR		GUEST HOUSES, GOVERNME		STATE GUEST HOUSE		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		GENERAL ADMINISTRATION	NT	V				ASSISTANT DIRECTOR		DIRECTOR, HOSPITALITY							
3059854	11-1-2023	N	DC03	F	Contingent Bill	0300	ARH	2070	SERVICES	00	HEAD	115	NT	01		0000	HEAD	00	HEAD	28		10		NT	V	134	11-20-2023	4051933	03084		3301							

VN11202 3059855	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	115	GUEST HOUSES, GOVERNMENT HOSTELS	03	CIRCUIT HOUSES JALANDHAR, AMRITSAR, PATIALA AND SHIMLA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	10	GENERAL ADMINISTRATION	NT	V	135	11-20-2023	29980	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3059856	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	01	DIRECTORATE OF PENSIONS AND PENSIONERS WELFARE DEPARTMENT	13	OFFICE EXPENSES	08	FINANCE	NT	V	136	11-21-2023	150	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3059857	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	03	DIRECTORATE OF INSTITUTIONAL FINANCE AND BANKING	13	OFFICE EXPENSES	08	FINANCE	NT	V	137	11-21-2023	4000	03081	ASSISTANT COLLECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3061185	11-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKI	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	36	GRANTS-IN-AID (NON-SALARY)	08	FINANCE	NT	V	36	11-24-2023	92800000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3061192	11-1-2023	N	DC01	L	Grant-in-Aid Vouchers	0300	CHANDIGARH	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	190	ASSISTANCE TO PUBLIC SECTOR AND OTHER UNDERTAKI	01	ASSISTANCE TO PUNJAB INFRASTRUCTURE DEVELOPMENT BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	35	GRANTS-IN-AID (CREATION OF CAPITAL ASSETS)	08	FINANCE	NT	V	43	11-28-2023	50000000	03390	DIRECTOR	2101	PRINCIPAL SECRETARY TO GOVERNOR, DIRECTOR, TREASURY & ACCOUNTS
VN11202 3053488	11-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	11-14-2023	100000	03399	SUPRINDENT	0201	
VN11202 3053489	11-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	11-14-2023	3182500	03043	DISTRICT TREASURY OFFICER	2501	
VN11202 3053490	11-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	11-14-2023	759780	03084	ASSISTANT DIRECTOR	3301	DIRECTOR, HOSPITALITY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3053491	11-1-2023	N	PN13	O	Pension Voucher	0300	CHANDIGARH	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	11-14-2023	655260	03357	COMMANDANT	2101	SECRE

VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DIRECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053492	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	119	11-14-2023	2232020	03453	R	2101						
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053493	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	120	11-15-2023	1035820	03137		2101						
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DIRECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053494	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	121	11-15-2023	695460	03278		2101						
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS
3053495	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	122	11-17-2023	600320	03043		2501						
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053496	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	123	11-17-2023	1206000	03043		2501						
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY CONTROLLER		DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053497	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	124	11-17-2023	655260	03249		2101						
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053498	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	125	11-20-2023	178132	03043		2501						
VN11202				Pension		CHANDIG		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DIRECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3053499	11-1-2023	N	PN13	O	Voucher	0300	ARH	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	126	11-20-2023	114900	03417		2101						

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VN11202 3045993	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	233	11-24-2023	61139	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3045994	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	234	11-24-2023	199461	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3045995	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	235	11-24-2023	15000	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3045996	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	236	11-24-2023	48730	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3045997	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	090	SECRETARIAT	01	GENERAL SERVICES SECRETARIAT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	10	GENERAL ADMINISTRATION	NT	V	237	11-28-2023	129677	03033	SUPERINTENDENT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3052620	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	17	LOCAL GOVERNMENT HOUSING	NT	V	29	11-14-2023	2069	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT
VN11202 3052621	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	35	AND URBAN DEVELOPMENT HOUSING	NT	V	30	11-14-2023	505	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN11202 3052622	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	31	11-14-2023	7000	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN11202 3052623	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	32	11-14-2023	10500	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN11202 3052625	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	35	AND URBAN DEVELOPMENT HOUSING	NT	V	34	11-14-2023	1616	03429	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN11202 3052624	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	17	LOCAL GOVERNMENT	NT	V	33	11-14-2023	13373	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT
VN11202 3052626	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0300	CHANDIGARH	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	02	LOCAL GOVERNMENT DIRECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	17	LOCAL GOVERNMENT	NT	V	35	11-14-2023	20000	03148	DEPUTY CONTROLLER	5101	PR. SECRETARY, LOCAL GOVERNMENT

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VN112023026559	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	4	11-1-2023	140586	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN112023026561	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	11-1-2023	202102	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN112023026560	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	5	11-1-2023	184640	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN112023026562	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	11-1-2023	218890	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN112023026563	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	11-1-2023	347632	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN112023026566	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	11	11-1-2023	1319752	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN112023026567	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	12	11-1-2023	1504616	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES
VN112023026568	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0300	CHANDIGARH	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	13	11-1-2023	1995986	03256	ASSISTANT CONTROLLER (F&A), DEPARTMENT OF INDUSTRIES, PUNJAB	2801	DIRECTOR, INDUSTRIES

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VN11202 3014396	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	11-1-2023	300366	02348	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014397	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	11-1-2023	106722	02157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013742	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	11-1-2023	18900	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013743	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	11-1-2023	19900	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013744	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	11-1-2023	35400	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013745	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	11-1-2023	54858	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013746	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	11-1-2023	97708	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013747	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	11-1-2023	530342	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013748	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	11-1-2023	925088	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3013749	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	11-1-2023	1127964	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013750	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	11-1-2023	1323524	02359	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013751	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	11-1-2023	105544	02127	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013752	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	11-1-2023	260504	02127	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013753	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	11-1-2023	247800	02127	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013754	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	11-1-2023	141600	02127	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013755	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	11-1-2023	63128	02127	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013756	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	11-1-2023	46830	02127	PRINCIPAL	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013757	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	11-1-2023	100548	02357	PRINCIPAL	4204	

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VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO BUDGET HEAD		MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS		SOCIAL ASSISTANCE		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELFARE
3003131	11-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2235	WELFARE	60		200		16		0000		04		06		04		NT	V	96	11-7-2023	495000	01569	OFFICER	5901						
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO BUDGET HEAD		PENSION TO EX-SERVICE MEN/WAR WIDOWS ABOVE THE AGE OF 65 YEARS		SOCIAL ASSISTANCE		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELFARE
3003130	11-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2235	WELFARE	60		200		16		0000		01		06		04		NT	V	95	11-7-2023	468000	01569	OFFICER	5901						
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO BUDGET HEAD		TRAVELLING ALLOWANCE TO WAR WIDOWS		SOCIAL ASSISTANCE		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELFARE
3003129	11-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2235	WELFARE	60		200		16		0000		05		06		04		NT	V	94	11-7-2023	22500	01569	OFFICER	5901						
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO BUDGET HEAD		WAR JAGIRS		SOCIAL ASSISTANCE		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELFARE
3003128	11-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2235	WELFARE	60		200		16		0000		02		06		04		NT	V	93	11-7-2023	7500	01569	OFFICER	5901						
VN11202					Misc. Vouchers		AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	NA	V	92	11-7-2023	50000	01571	STATE AFTER CARE HOME FOR BOYS	5801		DIRECTOR, SOCIAL WELFARE
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		INCENTIVE FOR INDIAN MILITARY ACADEMY AND NATIONAL DEFENCE ACADEMY CADETS @ RS 1.00 LAKH PER CADET(SETTING UP OF NATIONAL DEFENCE UNIVERSITY)		NO BUDGET HEAD		NO DETAILED HEAD		REWARDS		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELFARE
3003036	11-1-2023	N	DC07	F	Contingent Bill	0100	AMRITSAR	2235	WELFARE	60		200		38		0000		99		05		04		NT	V	79	11-7-2023	500000	01569	OFFICER	5901						
VN11202					Medical Vouchers		AMRITSAR	2235	SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							DY.MEDICAL SUPDT.		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3003037	11-1-2023	N	DC07	C		0100			WELFARE	60		200		03		0000		00		91		11		NT	V	80	11-7-2023	14119	01455		4601						
VN11202					Medical Vouchers		AMRITSAR	2235	SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							DY.MEDICAL SUPDT.		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3003038	11-1-2023	N	DC07	C		0100			WELFARE	60		200		03		0000		00		91		11		NT	V	81	11-7-2023	41914	01455		4601						

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VN11202 3003144	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	11-7-2023	17707	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3003145	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	11-7-2023	18403	01396	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3003146	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	111	11-7-2023	10860	01732	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3003147	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	112	11-7-2023	1241251	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003148	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE PROGRAMMES	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	11-7-2023	558000	01575	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003149	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	114	11-8-2023	1127205	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3003150	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	NO BUDGET HEAD	03	GRANT TO GALLANTRY AWARDEES	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	115	11-8-2023	1132862	01569	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3003151	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	116	11-8-2023	102422	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN112023040496	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	11-1-2023	77328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040497	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	11-1-2023	633826	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040498	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	11-1-2023	49528	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040499	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION COLLECTION CHARGES UNDER STATE GOODS AND SERVICES	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	11-1-2023	213450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023050658	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	11-1-2023	159830	01088	DEPUTY COMMISSIONER STATE TAX	1201	EXCISE AND TAXATION COMMISSIONER
VN112023061950	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1313	11-14-2023	58000	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023061951	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1314	11-14-2023	5900	01398	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN112023061953	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1316	11-15-2023	1084500	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN112023061952	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1315	11-15-2023	612500	01219	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN112023061954	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	11-15-2023	95742	01193	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3061964	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	11-17-2023	283200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061965	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1328	11-17-2023	5900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061966	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	11-17-2023	422516	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3061967	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	11-17-2023	258077	01361	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3061968	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	11-20-2023	613793	01392	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061969	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1341	11-20-2023	23791	01390	PRINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3061970	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	11-20-2023	141600	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061971	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	11-17-2023	413419	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3061972	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	11-17-2023	4372	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF

VN11202 3061973	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1333	11-17-2023	182878	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061974	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1334	11-17-2023	182878	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061975	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1335	11-17-2023	2097500	01105	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3061976	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1343	11-21-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061977	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1344	11-21-2023	4900	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061978	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1345	11-21-2023	5900	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061980	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	11-21-2023	17129	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061979	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	11-21-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061981	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	11-21-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3061982	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1349	11-21-2023	12020	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061983	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1336	11-17-2023	1591000	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3061984	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	11-20-2023	212400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041382	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	11-1-2023	1206146	01396	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3041384	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	11-1-2023	77328	01365	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041385	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	11-1-2023	52529	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041386	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	11-1-2023	47961	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041388	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	11-1-2023	70800	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041387	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	11-1-2023	70800	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056171	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	105	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	290	11-23-2023	1227	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056172	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	101		01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	291	11-23-2023	3.2E+08	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056173	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	105	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	292	11-23-2023	65346852	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET		NO DETAILED		OTHER		EDUCATION						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056174	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	109	INSTIT	01	S)	0000	HEAD	00	HEAD	50	CHARGES	05	TION	NT	V	293	11-23-2023	3448343	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		PENSION S TO LEGISLATORS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056175	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	111		01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	294	11-23-2023	646171	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT								NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056176	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	117		01		0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	295	11-28-2023	26724	02233	OFFICER	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056177	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	296	11-28-2023	606913	02303	R	2101	

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VN11202 3056297	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	74	11-6-2023	32356	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056298	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	75	11-6-2023	27231	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056299	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	76	11-6-2023	33140	02270	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056300	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	77	11-6-2023	65923	02478	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056301	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	11-7-2023	1195682	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056302	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	PENSION AND OTHER RETIREMENT BENEFITS GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	11-8-2023	1662745	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056303	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	11-8-2023	71350	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						PRINCIPAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056311	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	101		01		0000		00		04		08		NT	V	88	11-8-2023	138752	02318		2101						
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056312	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	117		01		0000		99		04		08		NT	V	89	11-9-2023	534033	02233		2101						
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056313	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	117		01		0000		99		04		08		NT	V	90	11-10-2023	80399	02233		2101						
VN11202				Fully vouched Contingent Bill		BHATIND		CROP HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMI		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		AGRICULTURE						DISTRICT TRAINING OFFICER		DIRECTOR, AGRICULTUR
3046781	11-1-2023	N	DC07	F		0200	A	2401		00		001		01		0000		00		13		01		NT	V	45	11-14-2023	1700	02242		6401						
VN11202				Medical Vouchers		BHATIND		CROP HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMI		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		AGRICULTURE						CHIEF AGRICULTURE OFFICER		DIRECTOR, AGRICULTUR
3046782	11-1-2023	N	DC07	C		0200	A	2401		00		001		01		0000		00		91		01		NT	V	46	11-14-2023	17270	02238		6401						
VN11202				Medical Vouchers		BHATIND		CROP HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMI		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		AGRICULTURE						CHIEF AGRICULTURE OFFICER		DIRECTOR, AGRICULTUR
3046783	11-1-2023	N	DC07	C		0200	A	2401		00		001		01		0000		00		91		01		NT	V	47	11-14-2023	18286	02238		6401						
VN11202				Fully vouched Contingent Bill		BHATIND		CROP HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMI		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		AGRICULTURE						DISTRICT TRAINING OFFICER		DIRECTOR, AGRICULTUR
3046784	11-1-2023	N	DC07	F		0200	A	2401		00		001		01		0000		00		13		01		NT	V	48	11-14-2023	35650	02242		6401						
VN11202				Fully vouched Contingent Bill		BHATIND		CROP HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMI		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		AGRICULTURE						DEPUTY DIRECTOR		DIRECTOR, AGRICULTUR
3046785	11-1-2023	N	DC07	F		0200	A	2401		00		001		01		0000		00		13		01		NT	V	49	11-14-2023	350	02241		6401						
VN11202				Fully vouched Contingent Bill		BHATIND		CROP HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMI		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		AGRICULTURE						CHIEF AGRICULTURE OFFICER		DIRECTOR, AGRICULTUR
3046786	11-1-2023	N	DC07	F		0200	A	2401		00		001		01		0000		00		93		01		NT	V	50	11-14-2023	10420	02238		6401						
VN11202				Fully vouched Contingent Bill		BHATIND		CROP HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMI		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		AGRICULTURE						DEPUTY DIRECTOR		DIRECTOR, AGRICULTUR
3046787	11-1-2023	N	DC07	F		0200	A	2401		00		001		01		0000		00		92		01		NT	V	51	11-14-2023	589	02241		6401						
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						B.P.E.O.		DIRECTOR, PUBLIC INSTRUCTIO
3013999	11-1-2023	N	DC09	A	Vouchers	0200	A	2202	ON	01	TION	101		01		0000		00		01		05		NT	V	921	11-2-2023	2512412	02089		4201						
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3014001	11-1-2023	N	DC09	A	Vouchers	0200	A	2202	ON	02	TION	109		01		0000		00		01		05		NT	V	923	11-2-2023	97708	02540		4201						
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3014002	11-1-2023	N	DC09	A	Vouchers	0200	A	2202	ON	02	TION	109		01		0000		00		01		05		NT	V	924	11-2-2023	131104	02526		4201						

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VN11202 3013334	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	11-1-2023	35400	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013335	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	11-1-2023	58616	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013336	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	11-1-2023	82114	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013337	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	11-1-2023	202652	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013338	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	11-1-2023	1057106	02169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013339	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	11-1-2023	174050	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013340	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	11-1-2023	25500	02500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013341	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	11-1-2023	512352	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013342	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	11-1-2023	792364	02125	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202					Misc.		AMRITSA		STAMPS AND REGISTRA		STAMP S-JUDICIA		EXPEN SES ON SALE OF STAM		EXPENSE S ON SALE OF		NO BUDGET		NO DETAILED		OTHER		REVEN UE AND REHABI LITATIO						DISTRICT TREASUR Y		JOINT SECRE TARY TO GOVE RNME NT,PU	
3036407	11-1-2023	N	DC03	D	Vouchers	0100	R	2030	TION	01	L	102	PS	01	STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	N	NT	V	15	11-3-2023	210	01024	OFFICER	2102	NJAB, FINAN	
VN11202					Pay and Allowance s		AMRITSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL MEGISTR		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3017573	11-1-2023	N	DC01	A	Vouchers	0100	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	1	11-1-2023	30350	01923	ATE -I	1801	RAL	
VN11202					Pay and Allowance s		AMRITSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL MEGISTR		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3017574	11-1-2023	N	DC01	A	Vouchers	0100	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	2	11-1-2023	32191	01923	ATE -I	1801	RAL	
VN11202					Pay and Allowance s		AMRITSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL MEGISTR		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3017575	11-1-2023	N	DC01	A	Vouchers	0100	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	3	11-1-2023	80740	01923	ATE -I	1801	RAL	
VN11202					Pay and Allowance s		AMRITSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL MEGISTR		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3017576	11-1-2023	N	DC01	A	Vouchers	0100	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	4	11-1-2023	82795	01923	ATE -I	1801	RAL	
VN11202					Pay and Allowance s		AMRITSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL MEGISTR		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3017577	11-1-2023	N	DC01	A	Vouchers	0100	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	5	11-1-2023	83140	01923	ATE -I	1801	RAL	
VN11202					Pay and Allowance s		AMRITSA		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3040291	11-1-2023	N	DC08	A	Vouchers	0100	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	607	11-1-2023	756960	01224	L	4204		
VN11202					Pay and Allowance s		AMRITSA		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3040292	11-1-2023	N	DC08	A	Vouchers	0100	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	608	11-1-2023	125708	01421	L	4204		
VN11202					Pay and Allowance s		AMRITSA		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRIINCIP		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3040293	11-1-2023	N	DC08	A	Vouchers	0100	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	609	11-1-2023	275726	01280	AL	4204		
VN11202					Pay and Allowance s		AMRITSA		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRIINCIP		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3040294	11-1-2023	N	DC08	A	Vouchers	0100	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	610	11-1-2023	412346	01280	AL	4204		

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VN11202 3041199	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	11-1-2023	2190810	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041200	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	11-1-2023	2456420	01124	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041201	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	11-1-2023	151240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041202	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	11-1-2023	1425680	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041203	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	11-1-2023	787360	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041204	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	11-1-2023	53940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041205	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	11-1-2023	50390	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041206	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	11-1-2023	101640	01397	HEADMASTER	3701	
VN11202 3041207	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	11-1-2023	1380930	01386	HEADMASTER	3701	

VN11202 3041208	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	11-1-2023	352965	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041209	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	11-1-2023	513336	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041210	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	11-1-2023	896246	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3028714	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	249	11-3-2023	116394	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3028715	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	11-3-2023	120028	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028716	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	11-3-2023	120498	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028717	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	252	11-3-2023	125708	01472	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3040404	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	11-1-2023	164540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040405	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	11-1-2023	308070	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040406	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	730	11-1-2023	513460	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3040716	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	11-6-2023	2506410	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040717	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	11-6-2023	1846890	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040718	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	11-6-2023	509600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040719	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	11-6-2023	41524	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040720	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	11-6-2023	99580	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040721	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	11-6-2023	129400	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040722	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	11-6-2023	164874	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040723	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	11-6-2023	325562	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040724	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	11-6-2023	49550	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3041300	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	11-1-2023	1659940	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041301	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	11-1-2023	115200	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041302	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	11-1-2023	770080	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041304	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	11-1-2023	17129	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041303	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	11-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041306	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	11-1-2023	105143	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041305	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	11-1-2023	8358	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041307	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	11-1-2023	283914	01395	HEADMASTER	3701	
VN11202 3041308	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	11-1-2023	422500	01403	HEADMASTER	3701	

VN11202 3041309	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	11-1-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041310	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	11-1-2023	79700	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041311	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	413020	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041312	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	11-1-2023	432258	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041313	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	11-1-2023	194522	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041314	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	11-1-2023	250848	01394	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041315	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	11-1-2023	717686	01394	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041316	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	11-1-2023	350018	01379	HEADMASTER	3701	
VN11202 3041317	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	11-1-2023	219503	01379	HEADMASTER	3701	

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VN11202 3061991	11-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1354	11-21-2023	11559	01399	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3020725	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	20	11-3-2023	2313927	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020726	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	21	11-3-2023	1759074	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020727	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	22	11-3-2023	7031943	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020728	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	0100	AMRITSAR	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	23	11-3-2023	2528297	01087	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3020729	11-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	24	11-6-2023	50000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER
VN11202 3020730	11-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	25	11-6-2023	20000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER
VN11202 3020731	11-1-2023	N	DC03	K	Refund Vouchers	0100	AMRITSAR	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT - REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	26	11-6-2023	20000	01831	ADDITIONAL DEPUTY COMMISSIONER (DEVELOPMENT)	7102	JOINT DEVELOPMENT COMMISSIONER

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VN11202 3013939	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	861	11-1-2023	351238	02431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013940	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	862	11-1-2023	58616	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013941	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	863	11-1-2023	71738	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013942	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	11-1-2023	111834	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013943	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	11-1-2023	1590980	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013944	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	11-1-2023	4743593	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013945	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	11-1-2023	5498508	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013946	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	11-1-2023	8134462	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013947	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	869	11-1-2023	8516	02361	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013948	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	11-1-2023	262492	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013949	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	11-1-2023	111834	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013950	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	11-1-2023	39588	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3013951	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	11-1-2023	1229940	02370	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013952	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	11-1-2023	402270	02374	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013953	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	11-1-2023	97708	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013954	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	11-1-2023	252978	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013955	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	11-1-2023	113112	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013956	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	11-1-2023	1049894	02067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013957	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	11-1-2023	119878	02067	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013958	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	11-1-2023	73026	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013959	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	11-1-2023	118035	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3013960	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	11-1-2023	559996	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013961	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	883	11-1-2023	1106392	02371	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013962	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	884	11-1-2023	775406	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013963	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	885	11-1-2023	1009488	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013964	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	11-1-2023	501980	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013965	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	887	11-1-2023	304788	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013966	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	11-1-2023	717158	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013967	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	11-1-2023	70800	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013968	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	11-1-2023	69950	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3013969	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	11-1-2023	58616	02375	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014254	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	11-1-2023	457578	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014252	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	11-1-2023	160188	02497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014253	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	11-1-2023	164786	02497	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014256	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	11-1-2023	100616	02496	PRINCIPAL	3701	
VN11202 3014257	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	11-1-2023	441106	02496	PRINCIPAL	3701	
VN11202 3014258	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	11-1-2023	239800	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030192	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	281	11-2-2023	555117	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030193	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	282	11-2-2023	90000	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030194	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	283	11-2-2023	74228	02179	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3013667	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	11-1-2023	538683	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013668	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	11-1-2023	329822	02427	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013669	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	11-1-2023	122578	02112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013670	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	11-1-2023	180112	02112	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013671	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	11-1-2023	39252	02112	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013672	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	11-1-2023	61740	02057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013673	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	11-1-2023	894866	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013674	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	11-1-2023	957460	02163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013675	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	11-1-2023	142438	02162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023006443	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	14	11-1-2023	415224	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN112023006444	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	15	11-1-2023	96224	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN112023006445	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	11-1-2023	219883	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN112023006446	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	11-1-2023	265944	02215	PRESIDING OFFICER, LABOUR COURT CUM INDUSTRIAL TRIBUNAL	5701	LABOUR COMMISSIONER
VN112023006447	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	11-1-2023	195250	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN112023006448	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	11-1-2023	244400	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN112023006449	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	11-1-2023	369550	02214	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN112023006450	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	21	11-1-2023	165650	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN112023006452	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0200	BHATINDA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	23	11-1-2023	44900	02485	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

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VN11202 3028491	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	11-1-2023	392280	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028492	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	11-1-2023	72840	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028493	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	11-1-2023	80740	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028494	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	29	11-1-2023	19900	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028495	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	30	11-1-2023	1460890	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028496	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	11-1-2023	181400	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028497	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	11-1-2023	118350	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028498	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	11-1-2023	704390	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028499	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	11-1-2023	128580	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMIL
VN11202 3028500	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	11-1-2023	126440	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMIL
VN11202 3028501	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	11-1-2023	79700	01499	CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMIL

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VN11202 3041466	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	11-1-2023	185408	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041467	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	11-1-2023	389400	01192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041468	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	11-1-2023	165606	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041469	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	11-1-2023	534630	01214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041470	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	11-1-2023	31778	01214	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041472	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	11-1-2023	123578	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041471	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	11-1-2023	46830	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041474	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	11-1-2023	215796	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041473	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	516	11-1-2023	212400	01407	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3013628	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	11-1-2023	65916	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013629	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	11-1-2023	22596	02426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013630	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	11-1-2023	1633844	02087	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013631	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	11-1-2023	495798	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013632	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	11-1-2023	736182	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013633	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	11-1-2023	33630	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013634	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	556	11-1-2023	3300	02430	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013635	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	557	11-1-2023	545	02426	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3053235	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	11-15-2023	31563	02106	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3053236	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	11-15-2023	4138	02106	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3053238	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	11-17-2023	60996	02098	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3053239	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	11-17-2023	11646	02098	PRINCIPAL	3701	DEPARTMENT OF DIRECTOR, PUBLIC
VN11202 3053240	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	11-17-2023	92512	02540	HEADMASTER	4201	INSTRUCTION, SCHOOL
VN11202 3053241	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	11-17-2023	20968	02433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013677	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	11-1-2023	30750	02099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013678	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	11-1-2023	62600	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013679	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	11-1-2023	115950	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013680	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	11-1-2023	554850	02085	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3062651	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	5055	CAPITAL OUTLAY ON ROAD TRANSPORT	00	NO SUB MAJOR HEAD	050	LAND AND BUILDINGS	21	CONSTRUCTION OF NEW BUS STANDS/ WORKSHOPS AND IMPROVEMENT OF EXISTING BUS STANDS/ WORKSHOP	0000	NO BUDGET HEAD	27	BUS STAND AT DERA BASSI (PANCHAYATI RAJ)	53	MAJOR WORKS	29	TRANSPORT	NT	V	1	11-2-2023	35400	01714	EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN11202 3053347	11-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	8	11-17-2023	11155209	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3053348	11-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	9	11-17-2023	16614757	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3055726	11-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	11-14-2023	3546823	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3055727	11-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	11-17-2023	1202442	01074	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3040884	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	11-8-2023	131104	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040885	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	11-8-2023	96740	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040887	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	11-8-2023	630468	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040886	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	11-8-2023	527668	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040888	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	11-8-2023	38452	01155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	11-1-2023	855830	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005243	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	11-1-2023	105980	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005244	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	11-1-2023	139120	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005245	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	11-1-2023	175240	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005246	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	11-1-2023	191986	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005247	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	11-1-2023	275160	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005248	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	11-1-2023	696900	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005249	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	11-1-2023	797507	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005250	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	11-1-2023	1028608	01748	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005251	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	11-1-2023	93528	01076	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005252	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Fully vouched Contingent Bill		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	21	PUBLIC WORKS	NT	V	20	11-1-2023	18690	01699	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005253	11-1-2023	N	DC01	F		0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	11-1-2023	109068	01079	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005254	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	11-1-2023	109068	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005255	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	11-1-2023	518870	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005256	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	11-1-2023	526180	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005257	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	11-1-2023	534066	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005258	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									
VN11202				Pay and Allowance		AMRITSA		PUBLIC		GENER		DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	11-1-2023	784000	01082	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3005259	11-1-2023	N	DC01	A	Vouchers	0100	R	2059	WORKS	80	AL	001																									

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VN11202 3051409	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	11-7-2023	58687	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051410	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	11-7-2023	30444	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051411	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	11-7-2023	44550	01730	DISTRICT FOOD AND SUPPLY CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051412	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	110	11-8-2023	1923944	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051413	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	111	11-8-2023	28671	01097	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3006106	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	11-1-2023	80290	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN11202 3006107	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	11-1-2023	135290	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN11202 3006108	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	11-1-2023	256620	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT

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VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING								HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3006118	11-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2230	DEVELOPMENT	03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	21	11-1-2023	82043	01559			3902		
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING								HEADMISTRESS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3006119	11-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2230	DEVELOPMENT	03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	22	11-1-2023	70376	01559			3902		
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	11-1-2023	93628	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3006120	11-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2230	DEVELOPMENT	03	TRAINING	003																								
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	24	11-1-2023	31209	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3006121	11-1-2023	N	DC10	A	Vouchers	0100	AMRITSAR	2230	DEVELOPMENT	03	TRAINING	789																								
VN11202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		TECHNICAL EDUCATION AND TRAINING								PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3006122	11-1-2023	N	DC10	F	Contingent Bill	0100	AMRITSAR	2230	DEVELOPMENT	03	TRAINING	001		01		0000		00		93				NT	V	25	11-1-2023	4480	01566			3902		
VN11202					Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		TECHNICAL EDUCATION AND TRAINING								PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3006123	11-1-2023	N	DC10	F	Contingent Bill	0100	AMRITSAR	2230	DEVELOPMENT	03	TRAINING	001		01		0000		00		92				NT	V	26	11-1-2023	1124	01560			3902		

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														GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						PRINCIPA			UCTIO NS(SE
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				L			COND
3014148	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1070	11-7-2023	35400	02146	L	4204	ARY)					
														GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						PRINCIPA			UCTIO NS(SE
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				L			COND
3014149	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1071	11-7-2023	35400	02146	L	4204	ARY)					
														GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						PRINCIPA			UCTIO NS(SE
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				L			COND
3014150	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1072	11-7-2023	39588	02146	L	4204	ARY)					
														GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						PRINCIPA			UCTIO NS(SE
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				L			COND
3014151	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1073	11-7-2023	68362	02146	L	4204	ARY)					
														GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						PRINCIPA			UCTIO NS(SE
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				L			COND
3013774	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	696	11-1-2023	185576	02173	L	4204	ARY)					
														GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						PRINCIPA			UCTIO NS(SE
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				L			COND
3013775	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	697	11-1-2023	391796	02173	L	4204	ARY)					
														GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						PRINCIPA			UCTIO NS(SE
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				L			COND
3013776	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	698	11-1-2023	31178	02173	L	4204	ARY)					
														GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						HEADMA			UCTIO NS(SE
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				STER			COND
3013777	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	699	11-1-2023	30074	02072	STER	4204	ARY)					
														GOVE RNME NT	GOVERN MENT SECOND ARY																						SECRE TARY TO GOVE RNME
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHOOLS SPORTS			NO		NO				EDUCA						HEADMA			NT, DEPA RTME
VN11202						BHATIND		EDUCATI		EDUCA		SCHO		AND YOUTH		BUDGET		DETAILED				TION	NT	V				STER			NT OF
3013778	11-1-2023	N	DC09	A	Vouchers	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	700	11-1-2023	58616	02122	STER	3701						

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VN11202 3038715	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	14	11-3-2023	986040	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038716	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	11-3-2023	1139150	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038717	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	16	11-3-2023	1828238	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038718	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	17	11-3-2023	306740	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038719	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	11-3-2023	701310	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038720	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	11-3-2023	866622	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038721	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	11-3-2023	150970	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038722	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	11-7-2023	175320	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038723	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	11-8-2023	67516	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038724	11-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	23	11-8-2023	30000	01711	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038725	11-1-2023	N	DC05	D	Misc. Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	24	11-8-2023	80000	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN11202 3041147	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	11-1-2023	268084	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041148	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	11-1-2023	53940	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041149	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	11-1-2023	142690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041150	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	11-1-2023	731060	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041151	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	11-1-2023	924120	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041152	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	169340	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041154	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	1419780	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041153	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	11-1-2023	689750	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3028928	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	463	11-7-2023	272084	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3028929	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	464	11-7-2023	483462	01509	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF

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VN11202 3040681	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	11-3-2023	50948	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040682	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	11-3-2023	43796	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040683	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	11-3-2023	52368	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040684	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	11-3-2023	461435	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040685	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	11-3-2023	333514	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040686	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	11-3-2023	89640	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040687	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	11-3-2023	35400	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3040688	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	11-3-2023	77612	01196	HEADMASTER	3701	
VN11202 3041255	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	606516	01944	HEADMASTER	4201	

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VN11202 3013812	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	11-1-2023	649868	02432	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013813	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	11-1-2023	55550	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013814	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	11-1-2023	59616	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013815	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	11-1-2023	103562	02379	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3013816	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	11-1-2023	106512	02368	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030008	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	81	11-1-2023	91883	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030009	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	82	11-1-2023	135050	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030010	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	83	11-1-2023	168600	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030011	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	11-1-2023	174350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3030012	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	11-1-2023	360516	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030013	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	11-1-2023	21700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3030014	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	11-1-2023	41700	02332	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN11202 3041165	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	11-1-2023	758574	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041167	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	11-1-2023	33876	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041166	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	11-1-2023	784286	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041168	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	11-1-2023	66590	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041169	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	11-1-2023	1106680	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041170	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	11-1-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041171	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	11-1-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041172	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	11-1-2023	48908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041173	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	11-1-2023	164874	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023040979	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	11-1-2023	575580	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040981	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	11-1-2023	1340188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040980	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	11-1-2023	1289106	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040982	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	11-1-2023	1473430	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040983	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	11-1-2023	169702	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040984	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	11-1-2023	1004998	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040985	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	11-1-2023	504220	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040986	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	11-1-2023	304846	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040987	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	11-1-2023	424800	01135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	340	11-30-2023	12015	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056221	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	341	11-30-2023	1166905	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056222	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	11-30-2023	714027	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056223	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	1	11-1-2023	18393	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056224	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	2	11-1-2023	21915	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056225	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	3	11-1-2023	33918	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056226	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	11-1-2023	38008	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056227	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													

VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	11-1-2023	51556	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056228	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	11-1-2023	55270	02313	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056229	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	11-1-2023	20714	02280	DISTRICT EMPLOYMENT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056230	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	11-1-2023	47853	02232	DISTRICT COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056231	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	11-1-2023	35047	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056232	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	11-1-2023	90030	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056233	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	11-1-2023	24794	02471	ASSISTANT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056234	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													

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VN11202 3014082	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	11-3-2023	266042	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014083	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	11-3-2023	993238	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014084	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	11-3-2023	374426	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014085	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	11-3-2023	141584	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014086	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	11-3-2023	193480	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014087	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	11-3-2023	53930	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014088	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	11-3-2023	35400	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030028	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	11-1-2023	29474	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3030029	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	11-1-2023	134401	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3030030	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	11-1-2023	36000	02337	P C M S I /SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN11202 3006201	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	104	11-7-2023	258220	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN11202 3006202	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	105	11-7-2023	94790	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN11202 3006203	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	106	11-7-2023	2850	01559	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006204	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	107	11-7-2023	33390	01002	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006205	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	11-8-2023	329580	01002	SUPERINTENDENT (TECH)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006206	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	109	11-8-2023	11250	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN11202 3006207	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	110	11-8-2023	3750	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN11202 3006208	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	111	11-8-2023	19500	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006209	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	112	11-8-2023	42500	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN11202 3006210	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	113	11-8-2023	15977	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006212	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	115	11-8-2023	18000	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006213	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	116	11-8-2023	33000	01557	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

VN11202 3006214	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	117	11-8-2023	10140	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006216	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	11-8-2023	15000	01551	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN11202 3006103	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	11-1-2023	224400	01566	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006105	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	8	11-1-2023	72490	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN11202 3006109	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	12	11-1-2023	533160	01717	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN11202 3050673	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	21	11-1-2023	94840	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050674	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	22	11-1-2023	609890	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050675	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	23	11-2-2023	187930	01031	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN11202 3046330	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	11-14-2023	624645	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3046329	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	11-14-2023	66505	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3046339	11-1-2023	N	DC07	O	Pension Voucher	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	150	11-15-2023	200000	01702	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN11202 3046338	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	149	11-14-2023	143494	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3046337	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	148	11-14-2023	13328	01153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3046336	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	147	11-14-2023	165727	01830	ADDITIONAL DISTRICT ELECTION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3046334	11-1-2023	N	DC07	C	Medical Vouchers	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	145	11-14-2023	95724	01712	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN11202 3046348	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	160	11-21-2023	4450	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3046347	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0100	AMRITSAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	159	11-21-2023	12994	01677	ASSISTANT AGRICULTURE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3060059	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	34	11-14-2023	19545	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3060060	11-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	35	11-14-2023	67532	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3060061	11-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	36	11-14-2023	6500	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3060062	11-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	37	11-14-2023	33659	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3060063	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	38	11-14-2023	8574	01787	EXECUTIVE ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3060064	11-1-2023	N	DC06	C	Medical Vouchers	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	15	WATER RESOURCES	NT	V	39	11-14-2023	18964	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3060065	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	15	WATER RESOURCES	NT	V	40	11-14-2023	1761	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3060066	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	15	WATER RESOURCES	NT	V	41	11-14-2023	13115	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN

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VN11202 3013288	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	11-1-2023	530508	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013289	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	211	11-1-2023	1155767	02069	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013290	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	11-1-2023	945624	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013291	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	11-1-2023	1271347	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013292	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	11-1-2023	214727	02158	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013293	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	11-1-2023	76192	02158	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013294	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	11-1-2023	64200	02117	HEADMASTER	3701	
VN11202 3013295	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	11-1-2023	77050	02085	HEADMASTER	3701	
VN11202 3013296	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	11-1-2023	44274	02080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3013350	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	11-1-2023	83676	02081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013351	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	11-1-2023	405710	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3013352	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	30074	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3013353	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	11-1-2023	129400	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3013354	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	41860	02376	PRINCIPAL	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013698	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	11-1-2023	857304	02440	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3013699	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	11-1-2023	35400	02526	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT,
VN11202 3014336	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	11-1-2023	108668	02117	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3006184	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	87	11-6-2023	74890	01564	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006195	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	98	11-7-2023	30000	01561	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006196	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	99	11-7-2023	30000	01560	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006198	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	101	11-7-2023	45540	01544	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-COUNCILIATION OFFICER	5701	LABOUR COMMISSIONER DIRECTOR TECHNICAL
VN11202 3006211	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	114	11-8-2023	10000	01557	HEADMISTRESS	3902	EDUCATION & INDUSTRIAL TRAINI
VN11202 3006215	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	118	11-8-2023	20000	01562	ASSISTANT/DY. DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER DIRECTOR TECHNICAL
VN11202 3006217	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	120	11-8-2023	10000	01815	PRINCIPAL	3902	EDUCATION & INDUSTRIAL TRAINI
VN11202 3041322	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	11-1-2023	587088	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041324	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	11-1-2023	488062	01364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3041323	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	11-1-2023	951424	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041325	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	11-1-2023	501702	01364	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041326	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	11-1-2023	776366	01395	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041328	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	11-1-2023	74296	01386	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041327	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	11-1-2023	67562	01386	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041329	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	164874	01386	HEADMASTER	3701	DEPARTMENT OF PRINCIPAL
VN11202 3021060	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	0100	AMRITSAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	1	11-1-2023	15970	01624	DIVISIONALFOREST OFFICER	7001	CHIEF CONSERVATOR OF FORESDIRECTOR, PUBLIC INSTR
VN11202 3040727	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	11-6-2023	146698	01280	PRIINCIPAL	4204	UCTIONS(SECONDARY)
VN11202 3040726	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	11-6-2023	586450	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040728	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	11-6-2023	134938	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3032075	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	11-1-2023	180380	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032076	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	11-1-2023	772556	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032077	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	11-1-2023	262100	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032078	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	11-1-2023	301770	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032079	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	18	11-1-2023	220180	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032080	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	19	11-1-2023	251500	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032081	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	11-1-2023	228840	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3032082	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	11-1-2023	2545224	01422	PRINCIPAL GOVERNMENT POLYTECHNICAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3060067	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0100	AMRITSAR	2711	FLOOD CONTROL AND DRAINAGE	01	FLOOD CONTROL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	15	WATER RESOURCES	NT	V	42	11-14-2023	17355	01785	SUPERINTENDING ENGINEER (DRAINAGE)	7410	CHIEF ENGINEER, IRRIGATION, DRAIN
VN11202 3028763	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	298	11-3-2023	364004	01591	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

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VN11202 3013581	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	11-1-2023	671314	02362	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013582	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	11-1-2023	73026	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013583	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	11-1-2023	210462	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013584	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	11-1-2023	820634	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013585	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	11-1-2023	19900	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013586	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	11-1-2023	55492	02352	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013588	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	11-1-2023	395080	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013589	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	11-1-2023	97776	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013590	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	11-1-2023	606028	02358	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3013653	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	11-1-2023	175962	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013654	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	11-1-2023	395726	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013655	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	11-1-2023	548680	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013656	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	11-1-2023	390818	02118	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013657	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	11-1-2023	18900	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013659	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	11-1-2023	95036	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013660	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	11-1-2023	976500	02439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013661	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	11-1-2023	119928	02423	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014298	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	11-1-2023	252978	02093	PRINCIPAL	3701	DIRECTOR OF

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VN11202 3014308	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	74	11-1-2023	141600	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014309	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	11-1-2023	266800	02534	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014310	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	11-1-2023	349682	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014311	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	11-1-2023	140944	02544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014343	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	11-1-2023	772144	02176	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014344	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	11-1-2023	118232	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014345	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	11-1-2023	215632	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014346	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	11-1-2023	70800	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014347	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	11-1-2023	99580	02437	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3014357	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	11-1-2023	101894	02441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014358	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	11-1-2023	79700	02072	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014359	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	11-1-2023	27770	02446	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014360	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	11-1-2023	155644	02151	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014361	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	11-1-2023	259800	02151	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014362	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	11-1-2023	519148	02151	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014364	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	11-1-2023	938552	02151	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014365	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	11-1-2023	155644	02098	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014366	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	11-1-2023	256670	02098	PRINCIPAL	3701	DEPARTMENT OF

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VN11202 3013431	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	11-1-2023	1339736	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3013432	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	1150937	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3013433	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	11-1-2023	59416	02376	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3013434	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	11-1-2023	71932	02376	PRINCIPAL	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013435	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	11-1-2023	96740	02060	PRINCIPAL	3701		
VN11202 3013436	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	11-1-2023	717462	02060	PRINCIPAL	3701		
VN11202 3040320	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	11-1-2023	169340	01141	PRINCIPAL	4204		
VN11202 3040321	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	11-1-2023	331550	01141	PRINCIPAL	4204		

VN11202 3040322	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	11-1-2023	1973920	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040323	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	11-1-2023	3208520	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040324	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	11-1-2023	3360060	01141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040325	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	11-1-2023	541036	01374	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040326	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	11-1-2023	942615	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040327	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	11-1-2023	77290	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040328	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	11-1-2023	80480	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040329	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	11-1-2023	993735	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040330	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	11-1-2023	1189040	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3040642	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	11-3-2023	134090	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040644	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	11-3-2023	2263830	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040645	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	11-3-2023	2650620	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040646	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	11-3-2023	2813905	01127	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040647	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	11-3-2023	304560	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040648	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	11-3-2023	111640	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040649	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	11-3-2023	119708	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040650	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	11-3-2023	410928	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040651	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	11-3-2023	792314	01170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN112023040751	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	11-6-2023	1509240	01238	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040752	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	11-6-2023	37360	01101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040753	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	11-6-2023	178390	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040754	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	11-6-2023	562810	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040755	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	11-6-2023	482910	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040756	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	11-6-2023	557595	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040757	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	11-6-2023	48240	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040758	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	11-6-2023	60900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040759	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1069	11-6-2023	11470	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3040240	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	11-1-2023	675992	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040241	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	11-1-2023	56492	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040242	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	11-1-2023	50328	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040243	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	11-1-2023	146698	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040245	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	11-1-2023	77612	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040244	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	11-1-2023	196036	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040246	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	11-1-2023	100616	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040247	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	11-1-2023	685790	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040248	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	11-1-2023	62024	01216	HEADMASTER	3701	

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VN11202 3014260	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	11-1-2023	37458	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014261	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	11-1-2023	43124	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014262	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	11-1-2023	53930	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053189	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	11-14-2023	4084	02051	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3053190	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	11-14-2023	19440	02051	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3053191	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	11-14-2023	188511	02051	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3053192	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	11-14-2023	30149	02051	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3053193	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	11-14-2023	66023	02051	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3053194	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	11-14-2023	27678	02050	PRINCIPAL	3701	DEPARTMENT OF

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VN11202 3053274	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	11-24-2023	47160	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3053275	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	11-24-2023	4260	02094	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3053276	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	11-24-2023	24552	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3053277	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	11-24-2023	9313	02094	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053278	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	11-24-2023	32740	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053279	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	11-24-2023	13425	02372	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053280	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	11-24-2023	9546	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053281	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	11-24-2023	56964	02161	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053282	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	11-24-2023	9390	02100	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3040911	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	11-9-2023	50948	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040912	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	11-9-2023	141600	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040913	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	11-9-2023	487824	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041482	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	11-1-2023	398604	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041484	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	11-1-2023	70800	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041483	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	11-1-2023	242066	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041485	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	11-1-2023	338500	01209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041486	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	11-1-2023	73922	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041487	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	11-1-2023	283200	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041488	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	11-1-2023	631064	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041489	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	11-1-2023	261946	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041490	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	11-1-2023	193480	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041492	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	11-1-2023	169702	01210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041491	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	11-1-2023	129400	01210	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041493	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	11-1-2023	117169	01215	HEADMASTER	3701	
VN11202 3040914	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	11-9-2023	223668	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040915	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	11-9-2023	172180	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040916	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	11-9-2023	139198	01280	PRIINCIPAL	4204	

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VN11202 3041085	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	11-1-2023	100716	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041086	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	11-1-2023	103598	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041087	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	11-1-2023	652046	01132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041088	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	11-1-2023	44274	01132	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041089	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	11-1-2023	25500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041090	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	11-1-2023	36858	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041091	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	11-1-2023	287728	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041092	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	11-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041093	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	11-1-2023	126818	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051308	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	6	11-1-2023	43089	01085	OFFICER	2101	
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051309	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	7	11-1-2023	85822	01602		2101	
VN11202				Pay and Allowances		AMRITSA		TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	03	GOVERNMENT TRAINING INSTITUTE (SPECIAL TRADE INSTITUTION)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	38	11-14-2023	42119	01426	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202				Pay and Allowances		AMRITSA		MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	11-15-2023	4935	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202				Pay and Allowances		AMRITSA		MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	11-15-2023	194479	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202				Pay and Allowances		AMRITSA		MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	11-15-2023	15012	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202				Pay and Allowances		AMRITSA		MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	42	11-15-2023	26284	01682	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202				Pay and Allowances		AMRITSA		MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	11-15-2023	70558	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202				Pay and Allowances		AMRITSA		MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	44	11-15-2023	61291	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202				Pay and Allowances		AMRITSA		MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	11-15-2023	80622	01681	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202				Pay and Allowances		AMRITSA		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	11-1-2023	40700	01554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

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VN11202				Medical		BHATIND		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					G.A. TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003248	11-1-2023	N	DC07	C	Vouchers	0200	A	2235																	90	11-7-2023	97625	02047										
VN11202				Medical		BHATIND		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3003249	11-1-2023	N	DC07	C	Vouchers	0200	A	2235																	91	11-7-2023	12550	02336										
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3013854	11-1-2023	N	DC09	A	Vouchers	0200	A	2202																	776	11-1-2023	541764	02441										
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3013855	11-1-2023	N	DC09	A	Vouchers	0200	A	2202																	777	11-1-2023	62224	02119										
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
3013856	11-1-2023	N	DC09	A	Vouchers	0200	A	2202																	778	11-1-2023	59416	02133										
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
3013857	11-1-2023	N	DC09	A	Vouchers	0200	A	2202																	779	11-1-2023	75494	02133										
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3013858	11-1-2023	N	DC09	A	Vouchers	0200	A	2202																	780	11-1-2023	68950	02107										
VN11202				Pay and Allowances		BHATIND		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V					PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3013479	11-1-2023	N	DC09	A	Vouchers	0200	A	2202																	401	11-1-2023	145698	02425										
VN11202				Pay and Allowances		BHATIND		MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V					SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF
3030051	11-1-2023	N	DC06	A	Vouchers	0200	A	2210																	124	11-1-2023	48928	02190										

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VN11202 3030078	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	151	11-1-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030079	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	11-1-2023	18000	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030080	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	153	11-1-2023	50900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030081	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	154	11-1-2023	68550	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030082	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	11-1-2023	68900	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030083	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	11-1-2023	73350	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3030084	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0200	BHATINDA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	11-1-2023	94697	02336	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3033246	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELF	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	11-1-2023	54000	01499	CIVIL SURGEON	4501	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3017657	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	85	11-7-2023	59700	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3017658	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	11-7-2023	34534	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3017659	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0100	AMRITSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	11-7-2023	19900	01924	SUB DIVISIONAL MEGISTRATE -II	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN112023041276	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	11-1-2023	933515	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023041278	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	11-1-2023	5107957	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023041279	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	11-1-2023	57112	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023041280	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	65716	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023041281	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	350400	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023041282	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	1195967	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023041283	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	4471924	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023041284	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	11-1-2023	93810	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023041285	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	11-1-2023	47366	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041286	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	11-1-2023	1045836	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3061945	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1308	11-14-2023	4900	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061946	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1309	11-14-2023	4900	01944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3061947	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1310	11-14-2023	4900	01243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061948	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1311	11-14-2023	5900	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061949	11-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1312	11-14-2023	12000	01358	HEADMASTER	3701	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028664	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	11-2-2023	138531	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3028665	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	11-2-2023	148830	01453	MEDICAL SUPERITENDENT	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3028666	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	11-2-2023	195680	01453	MEDICAL SUPERITENDENT	4501	CHIEF ENGINEER, IRRIGATION,
VN11202 3043368	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	9	11-2-2023	3884630	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLAN
VN11202 3043369	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	10	11-2-2023	2391978	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLAN
VN11202 3043370	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0100	AMRITSAR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	11	11-2-2023	19152	01931	CHIEF ENGINEER(R)-CUM-DIRECTOR	7405	CHIEF ENGINEER, IRRIGATION, PLAN

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VN11202 3040781	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	11-6-2023	216568	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040782	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	11-6-2023	531010	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040783	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1093	11-7-2023	5900	01774	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040784	11-1-2023	N	DC08	C	Medical Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1094	11-7-2023	9965	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041122	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	11-1-2023	675102	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041123	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	11-1-2023	896806	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041124	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	11-1-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041125	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	11-1-2023	106540	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041127	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	11-1-2023	764530	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041126	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	11-1-2023	138580	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041128	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	11-1-2023	808960	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041129	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	11-1-2023	73026	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041130	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	11-1-2023	47830	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041131	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	11-1-2023	126818	01803	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041132	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	11-1-2023	862110	01183	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041133	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	11-1-2023	141600	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041134	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	141600	01803	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041135	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	386960	01803	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3040814	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1138	11-7-2023	484061	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040815	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1139	11-7-2023	489934	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040816	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	11-7-2023	18000	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040817	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	11-7-2023	55300	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040818	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	11-7-2023	134938	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040819	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	11-7-2023	218940	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040820	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	11-7-2023	319052	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040821	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	11-7-2023	1246194	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040822	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1146	11-7-2023	4378	01171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202				Pay and Allowance		BHATIND		CIVIL		NON SUB MAJOR		OTHER EXPEN		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986		NO BUDGET		STATE COMMISSION				FOOD AND SUPPLI						SUPERINTENDENT		DIRECTOR, FOOD & SUPPL
3034182	11-1-2023	N	DC07	A	Vouchers	0200	A	3456	SUPPLIES	00	HEAD	800	E	01	(ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	18	11-1-2023	174201	02323	GRADE II	8001	IES
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT		CIVIL		SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINAN						SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056261	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	38	11-3-2023	53260	02240	POLICE	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINAN						SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056262	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	39	11-3-2023	52724	02240	POLICE	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINAN						SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056263	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	40	11-3-2023	49776	02240	POLICE	2101	
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINAN						SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056264	11-1-2023	N	PN13	O	Voucher	0200	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	41	11-3-2023	43880	02240	POLICE	2101	
VN11202				Pay and Allowance		BHATIND		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
3013715	11-1-2023	N	DC09	A	Vouchers	0200	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	637	11-1-2023	37658	02071	L	3701	
VN11202				Pay and Allowance		BHATIND		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMASTER		DEPARTMENT OF
3013737	11-1-2023	N	DC09	A	Vouchers	0200	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	659	11-1-2023	64356	02135		3701	

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VN112023040698	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	11-3-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040699	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1030	11-3-2023	5811	01391	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040700	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	11-3-2023	74494	01403	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040701	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	11-2-2023	582988	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040702	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	11-2-2023	312420	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040703	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	11-2-2023	41860	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040704	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	11-2-2023	45752	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040705	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	11-2-2023	52368	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040706	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	11-2-2023	522834	01315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3041016	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	11-1-2023	73070	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041017	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	11-1-2023	40388	01130	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041018	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	11-1-2023	84340	01161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041019	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	11-1-2023	106200	01161	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041020	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	11-1-2023	335070	01161	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041021	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	11-1-2023	927680	01161	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041022	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	11-1-2023	602242	01108	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041024	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	11-1-2023	79700	01108	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3041023	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	11-1-2023	446216	01108	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,

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VN11202 3051332	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	11-1-2023	13681	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051333	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	11-1-2023	37984	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051334	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	11-1-2023	32255	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051335	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	11-1-2023	12534	01689	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051336	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	11-1-2023	40262	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051337	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	11-1-2023	41468	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3040785	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1095	11-7-2023	1096000	01125	DISTRICT EDUCATION OFFICER (SCHOOL)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN11202					Pay and Allowance		AMRITSA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM		DIRECTOR, FOOD & SUPPLIES
3034132	11-1-2023	N	DC07	A	Vouchers	0100	R	3456	SUPPLIES	00	HEAD	800	E	01	(ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	1	11-1-2023	125563	01763	FORUM	8001	IES					
VN11202					Pay and Allowance		AMRITSA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM		DIRECTOR, FOOD & SUPPLIES
3034133	11-1-2023	N	DC07	A	Vouchers	0100	R	3456	SUPPLIES	00	HEAD	800	E	01	(ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	2	11-1-2023	109890	01763	FORUM	8001	IES					
VN11202					Pay and Allowance		AMRITSA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM		DIRECTOR, FOOD & SUPPLIES
3034134	11-1-2023	N	DC07	A	Vouchers	0100	R	3456	SUPPLIES	00	HEAD	800	E	01	(ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	3	11-1-2023	147500	01763	FORUM	8001	IES					
VN11202					Pay and Allowance		AMRITSA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM		DIRECTOR, FOOD & SUPPLIES
3034135	11-1-2023	N	DC07	A	Vouchers	0100	R	3456	SUPPLIES	00	HEAD	800	E	01	(ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	4	11-1-2023	249250	01763	FORUM	8001	IES					
VN11202					Pay and Allowance		AMRITSA		CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)		NO BUDGET HEAD		STATE COMMISSION		SALARIES		FOOD AND SUPPLIES							SUPERINTENDENT GR.II DISTRICT CONSUMER REDRESSAL FORUM		DIRECTOR, FOOD & SUPPLIES
3034136	11-1-2023	N	DC07	A	Vouchers	0100	R	3456	SUPPLIES	00	HEAD	800	E	01	(ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	5	11-1-2023	384000	01763	FORUM	8001	IES					
VN11202					Fully vouched Contingent Bill		AMRITSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTR		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLY CONTROLLER		DIRECTOR, FOOD & SUPPL
3034137	11-1-2023	N	DC07	F		0100	R	3456	SUPPLIES	00	HEAD	001	NISTR	01	N	0000	HEAD	00	HEAD	93	CHARGES	09	ES	NT	V	6	11-1-2023	102761	01762	LLER	8001	IES					
VN11202					Pay and Allowance		AMRITSA		CIVIL		NON SUB MAJOR		DIRECTION AND ADMINISTR		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		FOOD AND SUPPLIES							DISTRICT FOOD & SUPPLY CONTROLLER		DIRECTOR, FOOD & SUPPL
3034138	11-1-2023	N	DC07	A	Vouchers	0100	R	3456	SUPPLIES	00	HEAD	001	NISTR	01	N	0000	HEAD	00	HEAD	01	SALARIES	09	ES	NT	V	7	11-2-2023	2052230	01762	LLER	8001	IES					

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VN11202 3028794	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	11-3-2023	70796	01478	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028795	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	11-3-2023	300371	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3056265	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	11-3-2023	45220	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056266	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	11-3-2023	51920	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056267	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	11-3-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056268	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	11-3-2023	25300	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056269	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	11-3-2023	31748	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056270	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	11-3-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	SECRE

VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	11-3-2023	36527	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056271	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	11-3-2023	24075	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056272	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	11-3-2023	41200	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056273	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	11-3-2023	40262	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056274	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	11-3-2023	46560	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056275	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	11-3-2023	41200	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056276	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													
VN11202				Pension		BHATIND		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	11-3-2023	36510	02240	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3056277	11-1-2023	N	PN13	O	Voucher	0200	A	2071																													

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VN11202 3013315	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	11-1-2023	126818	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013316	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	11-1-2023	375556	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013317	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	11-1-2023	78990	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013318	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	11-1-2023	74026	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013319	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	11-1-2023	928195	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013359	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	11-1-2023	30832	02424	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013360	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	11-1-2023	889374	02060	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013361	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	SECONDARY EDUCATION	103	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	11-1-2023	35470	02075	PRINCIPAL	4202	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013362	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	11-1-2023	77730	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013363	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	681468	02080	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3014095	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	11-3-2023	66604	02095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014096	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	11-3-2023	70800	02109	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014097	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	11-3-2023	74210	02363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014098	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	11-3-2023	914946	02363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014099	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	11-3-2023	479504	02099	HEADMASTER	3701	
VN11202 3013703	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND ARTS COLLEGES	01	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	11-1-2023	32450	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN11202 3013704	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND ARTS COLLEGES	01	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	11-1-2023	90600	02048	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN11202 3013705	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND ARTS COLLEGES	01	GOVERNMENT COLLEGES AND ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	11-1-2023	110937	02048	PRINCIPAL	4202	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056014	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	11-23-2023	2000000	02233	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3056015	11-1-2023	N	PN13	O	Pension Voucher	0200	BHATINDA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	11-23-2023	274130	02233	DISTRICT TREASURY OFFICER	2101	

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VN11202					Medical		BHATIND		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3046373	11-1-2023	N	DC07	C	Vouchers	0200	A	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	110	11-14-2023	26707	02238	OFFICER	6401	
VN11202					Pay and Allowances		AMRITSAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	11-3-2023	99180	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		AMRITSAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	11-1-2023	468210	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		AMRITSAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	11-1-2023	903770	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		AMRITSAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	11-1-2023	58740	01137	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		AMRITSAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1177	11-8-2023	209766	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		AMRITSAR		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1178	11-8-2023	164109	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		AMRITSAR		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1179	11-8-2023	501908	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3040856	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	11-8-2023	34476	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040857	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	11-8-2023	70800	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040858	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	11-8-2023	142438	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040859	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	11-8-2023	484162	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040860	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	11-8-2023	1025020	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040861	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	11-8-2023	1432984	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040862	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	11-8-2023	521407	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY EDUCATION
VN11202 3040863	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	11-8-2023	164874	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY EDUCATION
VN11202 3040864	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	11-8-2023	385218	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3041451	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	11-1-2023	487984	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041452	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	11-1-2023	51748	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041453	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	11-1-2023	46352	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041454	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	11-1-2023	18000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041456	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	11-1-2023	375090	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041455	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	11-1-2023	78990	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041457	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	11-1-2023	67022	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3056775	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND MEDICAL EDUCATION	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	516	11-14-2023	61200	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN11202 3056776	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND MEDICAL EDUCATION	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	517	11-14-2023	12000	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN11202 3056777	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND	105	ALLOPATHY	01	GOVERNMENT MEDICAL COLLEGE, AMRITSAR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	518	11-14-2023	120710	01470	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC

VN11202				Pay and Allowance		AMRITSA		MEDICAL AND PUBLIC		MEDICAL EDUCATION, TRAINING AND		ALLOPATHY		GOVERNMENT MEDICAL COLLEGE, AMRITSA		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		MEDICAL EDUCATION AND RESEARCH							PRINCIPAL		DIRECTOR, RESEARCH & MEDICAL EDUC
3056778	11-1-2023	N	DC06	A	Vouchers	0100	R	2210	HEALTH	05	AND	105	ALLOPATHY	01	R	0000	HEAD	00	HEAD	01	SALARIES	38	RCH	NT	V	519	11-14-2023	6000	01470	L	4601	ATION					
VN11202				Medical		AMRITSA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSA		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		MEDICAL EDUCATION AND RESEARCH							REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3056779	11-1-2023	N	DC06	C	Vouchers	0100	R	2210	HEALTH	01	THY	110	ES	01	R	0000	HEAD	00	HEAD	91	REIMBURSEMENT	38	RCH	NT	V	520	11-14-2023	82115	01442		4601					
VN11202				Medical		AMRITSA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSA		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		MEDICAL EDUCATION AND RESEARCH							REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3056780	11-1-2023	N	DC06	C	Vouchers	0100	R	2210	HEALTH	01	THY	110	ES	01	R	0000	HEAD	00	HEAD	91	REIMBURSEMENT	38	RCH	NT	V	521	11-14-2023	20173	01442		4601					
VN11202				Medical		AMRITSA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSA		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		MEDICAL EDUCATION AND RESEARCH							REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3056781	11-1-2023	N	DC06	C	Vouchers	0100	R	2210	HEALTH	01	THY	110	ES	01	R	0000	HEAD	00	HEAD	91	REIMBURSEMENT	38	RCH	NT	V	522	11-14-2023	1918	01442		4601					
VN11202				Medical		AMRITSA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSA		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		MEDICAL EDUCATION AND RESEARCH							REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3056782	11-1-2023	N	DC06	C	Vouchers	0100	R	2210	HEALTH	01	THY	110	ES	01	R	0000	HEAD	00	HEAD	91	REIMBURSEMENT	38	RCH	NT	V	523	11-14-2023	8872	01442		4601					
VN11202				Medical		AMRITSA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSA		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		MEDICAL EDUCATION AND RESEARCH							REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3056783	11-1-2023	N	DC06	C	Vouchers	0100	R	2210	HEALTH	01	THY	110	ES	01	R	0000	HEAD	00	HEAD	91	REIMBURSEMENT	38	RCH	NT	V	524	11-14-2023	13548	01442		4601					
VN11202				Medical		AMRITSA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSA		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		MEDICAL EDUCATION AND RESEARCH							REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3056784	11-1-2023	N	DC06	C	Vouchers	0100	R	2210	HEALTH	01	THY	110	ES	01	R	0000	HEAD	00	HEAD	91	REIMBURSEMENT	38	RCH	NT	V	525	11-14-2023	18281	01442		4601					
VN11202				Medical		AMRITSA		MEDICAL AND PUBLIC		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO SHRI GURU TEG BAHADUR HOSPITAL, AMRITSA		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		MEDICAL EDUCATION AND RESEARCH							REGISTRAR CRO FOR MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3056785	11-1-2023	N	DC06	C	Vouchers	0100	R	2210	HEALTH	01	THY	110	ES	01	R	0000	HEAD	00	HEAD	91	REIMBURSEMENT	38	RCH	NT	V	526	11-14-2023	14141	01442		4601					

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VN11202 3062032	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1395	11-28-2023	172280	01211	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062033	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	11-29-2023	8502	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3022149	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0100	AMRITSAR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	2	11-1-2023	189548	01618	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3028796	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	11-3-2023	825116	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3028797	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	11-3-2023	831172	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3028798	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	333	11-3-2023	15337	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3028799	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	334	11-3-2023	296126	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3028800	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	335	11-3-2023	423766	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3028801	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	336	11-3-2023	187598	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3028802	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	337	11-3-2023	365866	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3028803	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0100	AMRITSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	338	11-3-2023	50064	01468	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

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VN11202 3040260	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	11-1-2023	39588	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040261	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	11-1-2023	82958	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040262	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	11-1-2023	122058	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040264	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	580	11-1-2023	30000	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3040263	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	11-1-2023	870682	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040265	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	11-1-2023	19900	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3040266	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	11-1-2023	146000	01332	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3040267	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	11-1-2023	1803580	01183	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3040268	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-1-2023	5120936	01377	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3040269	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-1-2023	247156	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3014274	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	11-1-2023	96640	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014275	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	11-1-2023	402122	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014276	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	11-1-2023	775654	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014277	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	11-1-2023	385444	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014278	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	11-1-2023	1099422	02091	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014279	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	11-1-2023	231762	02342	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014280	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	11-1-2023	97876	02096	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014281	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	11-1-2023	111834	02526	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014282	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	11-1-2023	670880	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3014283	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	11-1-2023	89640	02129	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014284	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	11-1-2023	235512	02117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013320	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	11-1-2023	331526	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013321	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	11-1-2023	337854	02068	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013322	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	11-1-2023	855726	02065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013323	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	11-1-2023	58616	02065	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013324	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	11-1-2023	134938	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013325	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	11-1-2023	429302	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013326	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	11-1-2023	589050	02429	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3013327	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	11-1-2023	32630	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013328	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	11-1-2023	58616	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013329	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	11-1-2023	215490	02116	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013330	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	11-1-2023	1208112	02116	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014317	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	11-1-2023	140740	02442	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014318	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	11-1-2023	412100	02429	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014319	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	11-1-2023	736338	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014320	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	11-1-2023	35400	02096	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014321	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	11-1-2023	111834	02096	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3013725	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	11-1-2023	659212	02061	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013726	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	11-1-2023	77050	02149	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013727	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	11-1-2023	35400	02118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013728	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	11-1-2023	630414	02085	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013729	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	11-1-2023	97876	02533	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3013730	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	11-1-2023	520898	02533	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013731	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	11-1-2023	151100	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013732	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	11-1-2023	479834	02135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013733	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	11-1-2023	268920	02135	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3046381	11-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	118	11-29-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN11202 3046380	11-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	117	11-28-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN11202 3046379	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED SWATANTRATA SAINIK SAMMAN PENSION SCHEME	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	116	11-30-2023	25287	02381	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3046378	11-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	115	11-24-2023	9400	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN11202 3046377	11-1-2023	N	DC07	O	Pension Voucher	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	114	11-23-2023	112600	02015	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN11202 3046376	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0200	BHATINDA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	113	11-24-2023	310437	02320	DISTRICT PROGRAMME OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	11-1-2023	410700	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013444	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	11-1-2023	423650	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013445	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	11-1-2023	1239750	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013446	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	11-1-2023	2279298	02541	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013447	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	11-1-2023	2284850	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013449	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	136350	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013450	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	11-1-2023	159500	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013451	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	11-1-2023	706200	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013452	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	11-1-2023	1949400	02155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013453	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
											UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND ARTS COLLEGES	01	GOVERNMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	11-1-2023	126694	02075	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIO
VN11202 3013454	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	03																											

VN11202 3013455	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	11-1-2023	58616	02056	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013456	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	11-1-2023	66820	02056	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013457	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	11-1-2023	152100	02056	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013458	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	11-1-2023	386759	02056	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013459	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	11-1-2023	841048	02056	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3013460	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	11-1-2023	1015856	02056	PRINCIPAL	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013461	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	11-1-2023	35400	02424	HEADMASTER	4204	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013462	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	11-1-2023	97876	02424	HEADMASTER	4204	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013463	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	11-1-2023	188458	02424	HEADMASTER	4204	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		BHATINDA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3013464	11-1-2023	N	DC09	A	Vouchers	0200		2202		02		109		01		0000		00		01		05				386	11-1-2023	525638	02424		4204				
VN11202				Pay and Allowances		BHATINDA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3013465	11-1-2023	N	DC09	A	Vouchers	0200		2202		02		109		01		0000		00		01		05				387	11-1-2023	42396	02424		4204				
VN11202				Pay and Allowances		BHATINDA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V				PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3014174	11-1-2023	N	DC09	A	Vouchers	0200		2202		02		109		01		0000		00		01		05				1096	11-7-2023	527398	02140		3701				
VN11202				Pay and Allowances		AMRITSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V				PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041458	11-1-2023	N	DC08	A	Vouchers	0100		2202		02		109		01		0000		00		01		05				501	11-1-2023	43900	01280		4204				
VN11202				Pay and Allowances		AMRITSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V				PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041459	11-1-2023	N	DC08	A	Vouchers	0100		2202		02		109		01		0000		00		01		05				502	11-1-2023	35400	01280		4204				
VN11202				Pay and Allowances		AMRITSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V				PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041460	11-1-2023	N	DC08	A	Vouchers	0100		2202		02		109		01		0000		00		01		05				503	11-1-2023	155644	01280		4204				
VN11202				Pay and Allowances		AMRITSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V				PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041461	11-1-2023	N	DC08	A	Vouchers	0100		2202		02		109		01		0000		00		01		05				504	11-1-2023	283200	01280		4204				
VN11202				Pay and Allowances		AMRITSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION	NT	V				PRIINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041462	11-1-2023	N	DC08	A	Vouchers	0100		2202		02		109		01		0000		00		01		05				505	11-1-2023	393966	01280		4204				
VN11202				Pay and Allowances		AMRITSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V				SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3028859	11-1-2023	N	DC06	A	Vouchers	0100		2210		03		102		01		0000		00		01		11				394	11-6-2023	180966	01513		4501				
VN11202				Pay and Allowances		AMRITSAR		MEDICAL AND PUBLIC HEALTH		RURAL HEALTH SERVICES - ALLOPATHY		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V				SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3028860	11-1-2023	N	DC06	A	Vouchers	0100		2210		03		103		01		0000		00		01		11				395	11-6-2023	264488	01513		4501				

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VN11202 3013480	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	11-1-2023	39588	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013481	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	11-1-2023	649386	02443	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013482	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	11-1-2023	155644	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013483	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	11-1-2023	264622	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013484	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	11-1-2023	109946	02105	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013486	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	11-1-2023	338650	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013487	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	11-1-2023	361950	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013488	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	11-1-2023	650200	02293	DISTRICT EDUCATION OFFICER,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3013489	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	11-1-2023	58616	02160	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023040541	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	865	11-2-2023	103530	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040540	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	864	11-2-2023	78990	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040542	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	11-2-2023	262492	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040543	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	867	11-2-2023	499814	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040544	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	11-2-2023	106200	01146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040545	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	11-2-2023	106298	01146	HEADMASTER	3701	
VN112023040547	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	11-2-2023	666100	01146	HEADMASTER	3701	
VN112023040546	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	11-2-2023	343754	01146	HEADMASTER	3701	
VN112023040549	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	11-2-2023	232276	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023040548	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	11-2-2023	39588	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040550	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	11-2-2023	10086458	01111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023040551	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	11-2-2023	79700	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040552	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	11-2-2023	120028	01348	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040553	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	11-2-2023	67404	01386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040554	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	11-2-2023	383142	01177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040555	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	11-2-2023	59800	01346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023040556	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	11-2-2023	134090	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040557	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	881	11-2-2023	1073570	01159	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3032328	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	11-8-2023	171400	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN11202 3032329	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	11-8-2023	316800	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN11202 3032330	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	11-8-2023	563220	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN11202 3032331	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	11-8-2023	377320	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN11202 3032332	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0100	AMRITSAR	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	11-8-2023	199970	01784	EXECUTIVE ENGINEER	7407	CHIEF ENGINEER, IRRIGATION, VIGILANCE-CUM-TECHNICAL
VN11202 3040346	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	11-1-2023	509880	01375	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041228	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	11-1-2023	48195	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041229	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	11-1-2023	60900	01186	PRINCIPAL	4204	

VN11202 3041230	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	11-1-2023	117540	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041231	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	174290	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041232	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	11-1-2023	820980	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041233	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	967190	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041234	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	11-1-2023	1988253	01186	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041235	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	11-1-2023	1417644	01095	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTIONS (C)
VN11202 3041236	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	11-1-2023	31778	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041237	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	11-1-2023	123862	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041238	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	11-1-2023	151100	01280	PRIINCIPAL	4204	DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3041248	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	11-1-2023	96072	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041249	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	11-1-2023	624316	01410	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041250	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	11-1-2023	48108	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041251	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	11-1-2023	151100	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041252	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	11-1-2023	165080	01358	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041253	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	292618	01358	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3041254	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	120028	01944	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040652	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	11-3-2023	1090014	01172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040653	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	11-3-2023	2143230	01172	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051247	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	126	11-14-2023	858940	01085	OFFICER	2101	
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051248	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	127	11-14-2023	739680	01085	OFFICER	2101	
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS				NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051249	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	117	BENEFITS	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	128	11-15-2023	195418	01085	OFFICER	2101	
VN11202				Pay and Allowances		AMRITSA		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED		SALARIES		TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3006102	11-1-2023	N	DC10	A	Vouchers	0100	R	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	5	11-1-2023	74400	01566	L	3902	
VN11202				Pay and Allowances		AMRITSA		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3006104	11-1-2023	N	DC10	A	Vouchers	0100	R	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	7	11-1-2023	257220	01566	L	3902	
VN11202				Fully vouched Contingent Bill		AMRITSA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3040760	11-1-2023	N	DC08	F		0100	R	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	93	CHARGES	05	TION	NT	V	1070	11-6-2023	75740	01172	STER	3701	
VN11202				Fully vouched Contingent Bill		AMRITSA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3040761	11-1-2023	N	DC08	F		0100	R	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	93	CHARGES	05	TION	NT	V	1071	11-6-2023	162640	01159	L	4204	
VN11202				Fully vouched Contingent Bill		AMRITSA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3040762	11-1-2023	N	DC08	F		0100	R	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	93	CHARGES	05	TION	NT	V	1072	11-6-2023	11270	01137	L	4204	

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VN11202 3013881	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	11-1-2023	772392	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013882	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	11-1-2023	1251532	02136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013883	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	11-1-2023	59758	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013884	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	11-1-2023	79700	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013885	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	11-1-2023	1254558	02141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013886	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	11-1-2023	58758	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013888	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	11-1-2023	73026	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013889	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	11-1-2023	239856	02103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3013890	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0200	BHATINDA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																			

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VN11202 3040570	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	11-2-2023	1425120	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040571	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	11-2-2023	617490	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040572	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	11-2-2023	1010280	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040573	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	897	11-2-2023	70800	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040574	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	898	11-2-2023	114870	01176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040575	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	899	11-2-2023	177000	01119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041141	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	11-1-2023	6319760	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041142	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	11-1-2023	933096	01161	HEADMASTER	3701	
VN11202 3041410	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	11-1-2023	119672	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041411	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	11-1-2023	138914	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041412	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	11-1-2023	170424	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041413	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	11-1-2023	910690	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041414	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	11-1-2023	212400	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041415	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	11-1-2023	363672	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041416	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	11-1-2023	517438	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041417	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	11-1-2023	799132	01213	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041418	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	11-1-2023	47030	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041419	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	11-1-2023	50348	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041420	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	11-1-2023	99580	01212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3040929	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	11-10-2023	1654964	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040930	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	11-10-2023	1307096	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040931	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	11-10-2023	35470	01126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040932	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	11-10-2023	78940	01136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040934	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1258	11-10-2023	816368	01099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3040933	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	11-10-2023	122840	01136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040935	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOL	01	GRANTS-IN-AID (SALARY)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1259	11-10-2023	416730	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040936	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	11-10-2023	253514	01357	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023040937	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1261	11-10-2023	142461	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040938	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1262	11-10-2023	142461	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040940	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	11-10-2023	35400	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040939	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1263	11-10-2023	142461	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040941	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	11-10-2023	87929	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040942	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	PRIMARY SCHOOLS GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1266	11-10-2023	1028500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040943	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1267	11-10-2023	24935	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040944	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	11-10-2023	65330	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040945	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	11-10-2023	9912	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3040946	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	11-10-2023	583344	01400	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040947	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1271	11-10-2023	90000	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3040948	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1272	11-10-2023	2120000	01352	BLOCK PRIMARY EDUCATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3040949	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1273	11-10-2023	1676000	01351	BLOCK PRIMARY EDUCATION OFFICER-I	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3040950	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1274	11-10-2023	821903	01250	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3040951	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1275	11-10-2023	1228500	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3040952	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1276	11-10-2023	843500	01280	PRIINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3040953	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1277	11-10-2023	1429500	01110	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3040954	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1278	11-10-2023	1131000	01251	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3040955	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	11-10-2023	1573000	01104	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3040956	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1280	11-10-2023	1806855	01184	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3051250	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	11-15-2023	343991	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051251	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	130	11-15-2023	1117560	01588	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051252	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	11-15-2023	302661	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051253	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	11-15-2023	406020	01702	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051254	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	11-15-2023	617740	01030	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051255	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	11-15-2023	460960	01033	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051256	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	11-15-2023	947380	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051257	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01		0000		99		04		08		NT	V	136	11-15-2023	947380	01639		2101						
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051258	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01		0000		99		04		08		NT	V	137	11-15-2023	919240	01639		2101						
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051259	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01		0000		99		04		08		NT	V	138	11-15-2023	1005000	01639		2101						
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051260	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01		0000		99		04		08		NT	V	139	11-15-2023	999640	01639		2101						
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051261	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	117		01		0000		99		04		08		NT	V	145	11-17-2023	101872	01085		2101						
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUBORDINATE JUDGE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051262	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01		0000		99		04		08		NT	V	146	11-17-2023	992940	01179		2101						
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR MEDICAL OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051263	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01		0000		99		04		08		NT	V	147	11-17-2023	809360	01662		2101						

VN11202 3051264	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	11-17-2023	884400	01662	SENIOR MEDICAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051265	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	11-17-2023	1041180	01599	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051266	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	11-22-2023	485810	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051267	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	11-23-2023	1005000	01085	DISTRICT TREASURY OFFICER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3051268	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	11-23-2023	600320	01223	HEADMASTER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051269	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	11-23-2023	899840	01085	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051270	11-1-2023	N	PN13	O	Pension Voucher	0100	AMRITSAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	11-23-2023	833480	01639	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051278	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	117	ON	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	164	11-28-2023	659002	01085	OFFICER	2101								
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						COMMANDANT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051279	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	165	11-28-2023	222319	01048		2101								
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						COMMANDANT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051280	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	166	11-28-2023	544933	01048		2101								
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						COMMANDANT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051281	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	167	11-28-2023	44756	01048		2101								
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						COMMANDANT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051282	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	168	11-28-2023	404077	01048		2101								
VN11202				Pension		AMRITSA		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051283	11-1-2023	N	PN13	O	Voucher	0100	R	2071	BENEFITS	01	CIVIL	117	ON	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	169	11-29-2023	84079	01085	OFFICER	2101								
VN11202				Medical		AMRITSA		SOCIAL SECURITY AND WELFARE				OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3003123	11-1-2023	N	DC07	C	Vouchers	0100	R	2235	WELFARE	60	AMMES	200	ES	03		0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	88	11-7-2023	17865	01007	JUDGE	0401								

VN11202				Medical		AMRITSA		SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							DISTRICT AND SESSION		REGISTRAR, PUNJAB & HARYANA HIGH COURT
3003122	11-1-2023	N	DC07	C	Vouchers	0100	R	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	ES	03	ERS	0000	HEAD	00	HEAD	91	SEMENT	11	RE	NT	V	87	11-7-2023	9745	01007	JUDGE	0401				
VN11202				Fully vouched		AMRITSA		SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO BUDGET HEAD		MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS		SOCIAL ASSISTANCE		DEFENCE SERVICES WELFARE							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR AND WARDEN, FISHERIES DIRECTOR AND WARDEN, FISHERIES DIRECTOR AND WARDEN, FISHERIES DIRECTOR AND WARDEN, FISHERIES SECRETARY TO GOVERNMENT, DEPARTMENT
3003132	11-1-2023	N	DC07	F	Contingent Bill	0100	R	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	ES	16	ELS	0000	HEAD	04	WARDS	06	CE	04	RE	NT	V	97	11-7-2023	50000	01569	OFFICER	5901				
VN11202				Pay and Allowances		AMRITSA		GENERAL		SECONDARY EDUCATION		SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		
3041365	11-1-2023	N	DC08	A	Vouchers	0100	R	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	408	11-1-2023	458864	01243		3701				
VN11202				Pay and Allowances		AMRITSA		GENERAL		SECONDARY EDUCATION		SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		
3041366	11-1-2023	N	DC08	A	Vouchers	0100	R	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	409	11-1-2023	109846	01942		4201				
VN11202				Pay and Allowances		AMRITSA		GENERAL		SECONDARY EDUCATION		SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							HEADMASTER		
3041367	11-1-2023	N	DC08	A	Vouchers	0100	R	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	410	11-1-2023	404544	01942		4201				
VN11202				Pay and Allowances		AMRITSA		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		WHEAT ADVANCE		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES		NA		NA							ASSISTANT DIRECTOR		
3013128	11-1-2023	N	DC10	A	Vouchers	0100	R	7610		00		800		11		0000	HEAD	00	HEAD	55		NA		NA	V	5	11-1-2023	20000	01622		6901				
VN11202				Fully vouched		AMRITSA		FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT DIRECTOR		
3013129	11-1-2023	N	DC10	F	Contingent Bill	0100	R	2405		00		001		01		0000	HEAD	00	HEAD	13		02		NT	V	6	11-1-2023	4400	01622		6901				
VN11202				Fully vouched		AMRITSA		FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT DIRECTOR		
3013130	11-1-2023	N	DC10	F	Contingent Bill	0100	R	2405		00		001		01		0000	HEAD	00	HEAD	93		02		NT	V	7	11-8-2023	24720	01622		6901				
VN11202				Pay and Allowances		AMRITSA		FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		ANIMAL HUSBANDRY AND FISHERIES							ASSISTANT DIRECTOR		
3013126	11-1-2023	N	DC10	A	Vouchers	0100	R	2405		00		001		01		0000	HEAD	00	HEAD	01		02		NT	V	3	11-1-2023	389954	01622		6901				
VN11202				Pay and Allowances		AMRITSA		GENERAL		SECONDARY EDUCATION		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION							DISTRICT EDUCATION OFFICER (SCHOOL)		SECRETARY TO GOVERNMENT, DEPARTMENT
3040462	11-1-2023	N	DC08	A	Vouchers	0100	R	2202	ON	02	TION	001	ATION	01	RATION	0000	HEAD	00	HEAD	01		05	TION	NT	V	786	11-1-2023	632270	01125		3701				

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VN112023040473	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	11-1-2023	53940	01149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040474	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	11-1-2023	160188	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040475	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	11-1-2023	235737	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040476	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	11-1-2023	180416	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040477	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	11-1-2023	434004	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040478	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	11-1-2023	539132	01310	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040479	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	11-1-2023	585840	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040480	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	11-1-2023	1823842	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040481	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	11-1-2023	47508	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023040482	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	11-1-2023	33482	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040483	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	11-1-2023	65916	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040484	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	808	11-1-2023	138546	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040485	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	11-1-2023	532084	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040486	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	11-1-2023	1016662	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040487	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	11-1-2023	1140834	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040488	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	11-1-2023	72164	01280	PRIINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040489	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	11-1-2023	96740	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023040490	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0100	AMRITSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	814	11-1-2023	151100	01165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				HEADMASTER							
3049417	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1646	11-1-2023	449036	11254		3701		
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				HEADMASTER							
3049418	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1647	11-1-2023	35400	11322		3701		
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				HEADMASTER							
3049419	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1648	11-1-2023	79700	11322		3701		
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				HEADMASTER							
3049420	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1649	11-1-2023	645246	11322		3701		
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				HEADMASTER							
3049421	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1650	11-1-2023	955062	11322		3701		
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				HEADMASTER							
3049422	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1651	11-1-2023	35400	11275		3701		
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				PRINCIPAL							
3049423	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1652	11-1-2023	77260	11544		4204		
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				HEADMASTER							
3049424	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1653	11-1-2023	693884	11181		3701		
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05												SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS								EDUCATION	NT	V				HEADMASTER							
3049425	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01												1654	11-1-2023	142810	11475		3701		

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VN11202 3049435	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	11-1-2023	1205100	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049436	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	11-1-2023	1914980	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049437	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1666	11-1-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049438	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1667	11-1-2023	131700	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049439	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1668	11-1-2023	222022	11157	STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049440	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1669	11-1-2023	728044	11157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049441	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1670	11-1-2023	35400	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049442	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1671	11-1-2023	120028	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049443	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1672	11-1-2023	160764	11361	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3050210	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	11-1-2023	39588	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3050211	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	11-1-2023	211036	11320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3050213	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	160188	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050214	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	510364	11496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050215	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	438128	11496	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3050580	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	11-1-2023	36464	11296	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050581	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	11-1-2023	108668	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050582	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	11-1-2023	645320	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050583	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	11-1-2023	31636	11545	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN11202 3050584	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	11-1-2023	46830	11791	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050585	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	11-1-2023	57854	61001	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050586	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	11-1-2023	275726	11113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050587	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	11-1-2023	694316	11796	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050588	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	11-1-2023	97876	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050589	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	11-1-2023	209780	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050590	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	11-1-2023	440526	11209	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049891	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	11-1-2023	1061540	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049892	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	11-1-2023	783720	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3008262	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	11-1-2023	134980	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008264	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	11-1-2023	138320	09286	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008265	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	11-1-2023	498972	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008266	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	11-1-2023	459566	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008267	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	11-1-2023	409292	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008268	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	11-1-2023	109946	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008270	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	11-1-2023	40724	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008269	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	11-1-2023	106200	09257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008271	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	11-1-2023	141600	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3007036	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	11-1-2023	151540	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007037	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	11-1-2023	657530	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007038	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	43	11-1-2023	39800	09556	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007039	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	44	11-1-2023	3374	09550	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007041	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	46	11-1-2023	39800	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007042	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	47	11-1-2023	434000	09976	PRINCIPAL, GOVT ITI, ADAMPUR	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007043	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	48	11-2-2023	56250	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

VN11202 3007044	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	49	11-2-2023	18750	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN11202 3007045	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	50	11-2-2023	14154	09541	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007046	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	51	11-2-2023	193370	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN11202 3007047	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	52	11-2-2023	76240	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN11202 3007048	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	53	11-2-2023	79290	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN11202 3007049	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	102	WORKING CONDITIONS AND SAFETY	01	INSPECTORATE OF STEAM BOILERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	54	11-2-2023	52290	09557	DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN11202 3007051	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	56	11-3-2023	110000	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN11202 3007052	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	28	PROFESSIONAL SERVICES	31	EMPLOYMENT	NT	V	57	11-3-2023	15891	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN11202 3007053	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	58	11-3-2023	31502	09554	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

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VN11202 3009437	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	11-10-2023	35400	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009438	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	11-10-2023	35400	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009439	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	11-10-2023	11419	09775	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009440	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	11-10-2023	35400	09775	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009442	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	11-10-2023	35400	09163	STER	3701	NT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009443	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	11-10-2023	498714	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009444	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	11-10-2023	111834	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009445	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	11-10-2023	567252	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009446	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	11-10-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3009230	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	11-7-2023	129400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009232	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	11-3-2023	70800	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009233	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	11-3-2023	17129	09787	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008674	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	11-1-2023	560192	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008675	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	11-1-2023	954428	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008676	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	11-1-2023	567748	09784	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008678	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	11-1-2023	750982	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008679	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	11-1-2023	282410	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008681	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	11-1-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3049677	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1976	11-7-2023	10000	11486	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3049678	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1977	11-7-2023	457200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049679	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1978	11-7-2023	391200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049680	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1979	11-7-2023	481200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049681	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1980	11-7-2023	45600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049682	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1981	11-7-2023	374400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049683	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1982	11-7-2023	247800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202 3049684	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1983	11-7-2023	338400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049685	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1984	11-7-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049686	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1985	11-7-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049687	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1986	11-7-2023	495800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049688	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1987	11-7-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049689	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1988	11-7-2023	467800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049690	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1989	11-7-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3051692	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	11-15-2023	676700	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051693	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	11-15-2023	809360	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051694	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	11-15-2023	1049752	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051695	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	11-15-2023	1990400	11606	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3051696	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	11-17-2023	975239	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3037835	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	11-1-2023	170530	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN11202 3037836	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	11-1-2023	326390	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN11202 3037837	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1100	LUDHIANA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	11-2-2023	83260	11037	DISTRICT TRANSPORT OFFICER	1302	DIRECTOR, STATE TRANSPORT
VN11202 3047028	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	197	11-14-2023	15280	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3047030	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	199	11-14-2023	12357	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3021614	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	32	FORESTRY AND WILD LIFE	NT	V	75	11-10-2023	53617	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027880	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	11-7-2023	3055	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027881	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	11-7-2023	56759	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027882	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	113	11-7-2023	25370	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027883	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	11-7-2023	9300	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027884	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	11-7-2023	35648	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027885	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	11-7-2023	29146	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027886	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	11-7-2023	47488	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027887	11-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	118	11-7-2023	31928	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027888	11-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	119	11-7-2023	5546	11006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3027889	11-1-2023	N	DC06	C	Medical Vouchers	1100	LUDHIANA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	120	11-7-2023	13651	11006	DISTRICT AND SESSION JUDGE	0401	HIGH

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VN11202 3008533	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	11-1-2023	116168	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008534	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	11-1-2023	157980	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008535	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	11-1-2023	516550	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008536	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	11-1-2023	611074	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008537	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	11-1-2023	1092922	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3008538	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	11-1-2023	384652	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3008539	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	11-1-2023	544260	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3008540	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	11-1-2023	67704	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3008541	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	11-1-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3008551	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	11-1-2023	1131468	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008552	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	11-1-2023	1388034	09799	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008553	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	11-1-2023	97708	09801	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009071	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1063	11-3-2023	70800	09163	HEADMASTER	3701	
VN11202 3009072	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	11-3-2023	106200	09163	HEADMASTER	3701	
VN11202 3009073	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	11-3-2023	231762	09163	HEADMASTER	3701	
VN11202 3009075	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1067	11-3-2023	178132	09163	HEADMASTER	3701	
VN11202 3009077	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	11-3-2023	70800	09163	HEADMASTER	3701	
VN11202 3009078	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	11-3-2023	142438	09294	HEADMASTER	4204	

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VN11202 3008345	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	11-1-2023	119928	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008346	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	11-1-2023	499908	09816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008348	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	11-1-2023	603154	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008347	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	11-1-2023	119928	09163	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008349	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	11-1-2023	18000	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008351	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	11-1-2023	251416	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009170	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1193	11-6-2023	40000	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3009171	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1194	11-6-2023	25695	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009172	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1195	11-6-2023	11998	09163	HEADMASTER	3701	DEPARTMENT OF

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VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				HEADMASTER											
3009184	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												1207	11-7-2023	12561	09267		3701							
VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				HEADMASTER											
3009185	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												1208	11-7-2023	12561	09267		3701							
VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				HEADMASTER											
3009186	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												1209	11-7-2023	220544	09267		3701							
VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				HEADMASTER											
3009187	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												1210	11-7-2023	242634	09267		3701							
VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				HEADMASTER											
3009188	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												1211	11-7-2023	177000	09267		3701							
VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				HEADMASTER											
3009189	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												1212	11-7-2023	65858	09267		3701							
VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				PRINCIPAL											
3008635	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												627	11-1-2023	35400	09347		4204							
VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				PRINCIPAL											
3008634	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												626	11-1-2023	20555	09347		4204							
VN11202				Pay and Allowances		JALANDHAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V				PRINCIPAL											
3008636	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01												628	11-1-2023	35400	09347		4204							

VN11202 3008637	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	11-1-2023	35400	09347	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008638	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	11-1-2023	307182	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008639	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	11-1-2023	36464	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008640	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	11-1-2023	2491732	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3008641	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	11-1-2023	251132	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008642	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	11-1-2023	326004	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008643	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	11-1-2023	410780	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008644	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	11-1-2023	141600	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008645	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	11-1-2023	72364	09788	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008648	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	11-1-2023	695366	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO

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VN11202											OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	79	11-24-2023	9400	10252	DISTRICT TRAINING OFFICER	6401	DIRECTOR, AGRICULTURE
3047023	11-1-2023	N	DC07	O	Pension Voucher	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60																									
VN11202					Fully vouched Contingent Bill	1000	KAPURTHALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	64	11-14-2023	12400	10005	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, INDUSTRIES
3056315	11-1-2023	N	DC06	F																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	11-1-2023	58616	10083	HEADMASTER	3701	
3011563	11-1-2023	N	DC08	A																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	1255600	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	
3011564	11-1-2023	N	DC08	A																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	1929666	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	
3011565	11-1-2023	N	DC08	A																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	4464664	10387	BLOCK PRIMARY EDUCATION OFFICER	3701	
3011566	11-1-2023	N	DC08	A																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	11-1-2023	27660	10083	HEADMASTER	3701	
3011567	11-1-2023	N	DC08	A																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	11-1-2023	123578	10147	HEADMASTER	3701	
3011568	11-1-2023	N	DC08	A																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	1	11-1-2023	91568	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
3026654	11-1-2023	N	DC02	A																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	2	11-1-2023	132928	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
3026655	11-1-2023	N	DC02	A																															
VN11202					Pay and Allowances Vouchers	1000	KAPURTHALA	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	3	11-1-2023	118240	10277	GENERAL MANAGER	2801	DIRECTOR, INDUSTRIES
3026656	11-1-2023	N	DC02	A																															

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VN11202 3011784	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	151100	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011786	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	1076520	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011787	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	915192	10135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011788	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	106200	10342	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011789	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	84528	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011790	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	743012	10144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011792	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	134938	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011793	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	11-1-2023	939066	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011794	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	11-1-2023	164838	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3050457	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	11-1-2023	35400	11270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049822	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2051	11-7-2023	28258	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3049823	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2052	11-7-2023	58400	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3049824	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2053	11-7-2023	58400	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3049825	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2054	11-7-2023	29200	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3049826	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2055	11-7-2023	29200	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3049827	11-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2056	11-7-2023	13061	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3049828	11-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2057	11-7-2023	16621	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3049829	11-1-2023	N	DC09	C	Medical Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	2058	11-7-2023	11670	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3049830	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2059	11-7-2023	8220	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3018781	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	1	11-1-2023	166496	11019	TEHSILDAR	1001	DIRECTOR, LAND RECO

VN11202				Pay and Allowances		LUDHIANA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	11-1-2023	200924	11019	TEHSILDAR	1001	DIRECTOR, LAND RECO
3018782	11-1-2023	N	DC01	A	Vouchers	1100	A	2053	RATION		HEAD		ENTS		HMENTS		HEAD		HEAD				N											
VN11202				Pay and Allowances		LUDHIANA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	11-1-2023	47500	11937	TEHSILDAR,LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE &
3018784	11-1-2023	N	DC01	A	Vouchers	1100	A	2053	RATION		HEAD		ENTS		HMENTS		HEAD		HEAD				N											
VN11202				Pay and Allowances		LUDHIANA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	11-1-2023	129400	11937	TEHSILDAR,LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE &
3018785	11-1-2023	N	DC01	A	Vouchers	1100	A	2053	RATION		HEAD		ENTS		HMENTS		HEAD		HEAD				N											
VN11202				Pay and Allowances		LUDHIANA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	11-1-2023	262340	11937	TEHSILDAR,LDH. WEST	6201	FINANCE COMMISSIONER, REVENUE & CHIEF
3018786	11-1-2023	N	DC01	A	Vouchers	1100	A	2053	RATION		HEAD		ENTS		HMENTS		HEAD		HEAD				N											
VN11202				Pay and Allowances		LUDHIANA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	11-1-2023	74494	11048	S.D.M.	1801	SECRETARY, DEPARTMENT OF GENERAL
3018787	11-1-2023	N	DC01	A	Vouchers	1100	A	2053	RATION		HEAD		ENTS		HMENTS		HEAD		HEAD				N											
VN11202				Pay and Allowances		LUDHIANA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	11-1-2023	77174	11048	S.D.M.	1801	SECRETARY, DEPARTMENT OF GENERAL
3018788	11-1-2023	N	DC01	A	Vouchers	1100	A	2053	RATION		HEAD		ENTS		HMENTS		HEAD		HEAD				N											
VN11202				Pay and Allowances		LUDHIANA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	80252	11048	S.D.M.	1801	SECRETARY, DEPARTMENT OF GENERAL
3018789	11-1-2023	N	DC01	A	Vouchers	1100	A	2053	RATION		HEAD		ENTS		HMENTS		HEAD		HEAD				N											
VN11202				Pay and Allowances		LUDHIANA		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	115250	11048	S.D.M.	1801	REGISTRAR, CO-OPERATIVE SOCIE
3018790	11-1-2023	N	DC01	A	Vouchers	1100	A	2053	RATION		HEAD		ENTS		HMENTS		HEAD		HEAD				N											
VN11202				Pay and Allowances		LUDHIANA		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	11-1-2023	502610	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
3037484	11-1-2023	N	DC05	A	Vouchers	1100	A	2425	ON		HEAD		ATION		N		HEAD		HEAD				TION											
VN11202				Pay and Allowances		LUDHIANA		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	11-1-2023	19900	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
3037485	11-1-2023	N	DC05	A	Vouchers	1100	A	2425	ON		HEAD		ATION		N		HEAD		HEAD				TION											
VN11202				Pay and Allowances		LUDHIANA		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	11-1-2023	90046	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
3037486	11-1-2023	N	DC05	A	Vouchers	1100	A	2425	ON		HEAD		ATION		N		HEAD		HEAD				TION											
VN11202				Pay and Allowances		LUDHIANA		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	30	11-1-2023	19900	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
3037487	11-1-2023	N	DC05	A	Vouchers	1100	A	2425	ON		HEAD		ATION		N		HEAD		HEAD				TION											
VN11202				Pay and Allowances		LUDHIANA		CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	31	11-1-2023	44274	11745	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
3037488	11-1-2023	N	DC05	A	Vouchers	1100	A	2425	ON		HEAD		ATION		N		HEAD		HEAD				TION											

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VN11202 3049058	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	11-1-2023	132464	11977	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049059	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1288	11-1-2023	35610	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049060	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	11-1-2023	124862	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049061	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	11-1-2023	184534	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049062	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	11-1-2023	150710	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049063	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	11-1-2023	967070	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049064	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	11-1-2023	790970	11231	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049065	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	11-1-2023	1185590	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049066	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	11-1-2023	33482	11506	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	11-1-2023	44274	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049067	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	11-1-2023	96740	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049068	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	11-1-2023	193480	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049069	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	11-1-2023	948868	11506	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049070	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01																							
														LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	11-24-2023	833480	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN11202 3051706	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01																							
														LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	183	11-24-2023	549400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN11202 3051707	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01																							
														LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	184	11-24-2023	884400	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN11202 3051708	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01																							
														GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	185	11-28-2023	225776	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT, PUNJAB, FINANCE
VN11202 3051709	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01																							

VN11202 3018804	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	11-1-2023	916106	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018805	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	11-1-2023	491070	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018806	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	11-1-2023	2664714	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018809	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	11-1-2023	209320	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018810	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	11-1-2023	35610	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018811	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	31	11-1-2023	17581	11019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3048702	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	11-1-2023	193480	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048703	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	11-1-2023	236938	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048704	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	11-1-2023	312230	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048705	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	11-1-2023	965027	11455	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3059564	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	11-17-2023	86334	09438	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3016776	11-1-2023	N	DC02	B	Travel expenditure Vouchers	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	12	HOME AFFAIRS	NT	V	243	11-7-2023	17282	09084	COMMANDANT, 3RD INDIAN RESERVE BN	2601	DIRECTOR GENERAL OF POLICE
VN11202 3016777	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	244	11-7-2023	441200	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN11202 3016778	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0900	JALANDHAR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	25	CLOTHING AND TENTAGE	12	HOME AFFAIRS	NT	V	245	11-7-2023	79188	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF
VN11202 3018660	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	62	11-2-2023	83140	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018661	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	63	11-2-2023	130990	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018662	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	64	11-2-2023	224180	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018664	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	66	11-2-2023	110164	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018665	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	67	11-2-2023	643978	09019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018666	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	68	11-3-2023	18000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3038282	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	11-1-2023	1725433	09451	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038283	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	11-1-2023	62040	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038284	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	11-1-2023	55440	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038285	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	11-1-2023	134590	09485	G.H.	4501	DIRECTOR, HEALTH & FAMIL
VN11202 3038286	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	11-1-2023	327470	09485	G.H.	4501	FAMIL

VN11202 3038287	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	05	NATIONAL TUBERCULOSIS CONTROL PROGRAMME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	11-1-2023	348860	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038288	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	196	11-1-2023	1474466	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038289	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	197	11-1-2023	209572	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038290	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	198	11-1-2023	1557670	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038291	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	199	11-1-2023	1845485	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038292	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	200	11-1-2023	803300	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038293	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	201	11-1-2023	2930266	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038294	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	202	11-1-2023	428000	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038295	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	203	11-1-2023	435290	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038296	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	204	11-1-2023	1379970	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038297	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	205	11-1-2023	93881	09485	G.H.	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3008655	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	11-1-2023	38352	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008654	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	11-1-2023	97876	09785	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008656	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	11-1-2023	70800	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008658	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	11-1-2023	142438	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008657	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	11-1-2023	96740	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008659	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	11-1-2023	188652	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3004068	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	1	11-1-2023	291589	09584	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004069	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	2	11-1-2023	350070	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES

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VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	11-24-2023	1359890	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052110	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																									
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	11-24-2023	31489487	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052111	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																									
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	199	11-24-2023	4284253	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052112	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																									
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION	01	PENSIONS TO LEGISLATORS GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	11-24-2023	198523	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052113	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																									
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	PENSION FOR DEFINED CONTRIBUTION	01	PENSION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	11-29-2023	19129	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052114	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																									
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	11-29-2023	785240	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052115	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																									
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	11-29-2023	858940	10177	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052116	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																									

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VN11202 3004303	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	11-7-2023	11077	10162	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3004304	11-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	55	11-7-2023	45518	10063	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR GENERAL OF POLICE
VN11202 3004305	11-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	11-7-2023	106883	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3004306	11-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	11-7-2023	481327	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3004307	11-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	11-7-2023	124538	10033	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3004308	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	59	11-7-2023	7963	10364	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN11202 3004309	11-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	11-7-2023	40191	10282	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3004310	11-1-2023	N	DC07	C	Medical Vouchers	1000	KAPURTHALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	11-7-2023	52278	10032	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE

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VN11202 3035868	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	11-1-2023	75200	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035869	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	11-1-2023	18000	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035870	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	11-1-2023	135720	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035871	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	11-1-2023	48593	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035872	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	9	11-1-2023	100410	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035873	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	11-1-2023	621864	11034	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035874	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	11	11-3-2023	2538865	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035875	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	12	11-3-2023	14652	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035876	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	13	11-3-2023	296876	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035877	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	14	11-3-2023	683576	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3035878	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	15	11-3-2023	73684	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER

VN11202 3035879	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	16	11-3-2023	167651	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER					
VN11202 3035880	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	17	11-3-2023	169260	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER					
VN11202 3035881	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	18	11-3-2023	129567	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER					
VN11202 3035882	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	19	11-3-2023	386691	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER					
VN11202 3035883	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	20	11-3-2023	267406	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER					
VN11202 3035884	11-1-2023	N	DC10	K	Refund Vouchers	1100	LUDHIANA	0040	TAXES ON SALES, TRADE ETC.	00	NO SUB MAJOR HEAD	111	VALUE ADDED TAX (VAT) RECEIPTS	90	DEDUCT REFUNDS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	70	DEDUCT-RECOVERIES	99	DUMMY GRANT	NA	A	21	11-3-2023	432418	11033	ASSISTANT EXCISE AND TAXATION COMMISSIONER-I	1201	EXCISE AND TAXATION COMMISSIONER					
VN11202 3018812	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	32	11-1-2023	52232	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN11202 3018813	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	11-1-2023	19900	11017	TEHSILDAR	1001	DIRECTOR, LAND RECO					
VN11202 3018814	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	11-1-2023	78528	11017	TEHSILDAR	1001	DIRECTOR, LAND RECO					
VN11202 3018815	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	11-1-2023	19900	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN11202 3018816	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	11-1-2023	63360	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL					
VN11202 3018817	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	11-1-2023	68260	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL					

VN11202 3018818	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	11-1-2023	70052	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018819	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	11-1-2023	97810	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018820	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	11-1-2023	87046	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018821	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	41	11-1-2023	11800	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018822	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	42	11-1-2023	70216	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018823	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	43	11-1-2023	11134	11040	S.D.M.,LUDHIANA WEST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018824	11-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	44	11-1-2023	15288	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018825	11-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	45	11-1-2023	34223	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018826	11-1-2023	N	DC01	C	Medical Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	46	11-1-2023	81385	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018827	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	47	11-1-2023	12030	11042	S.D.M.,RAJKOT	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018828	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	11-2-2023	131600	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN11202 3051783	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	11-1-2023	40128	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051784	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	11-1-2023	35542	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051785	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	11-1-2023	57883	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051786	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	11-1-2023	47900	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051787	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	11-1-2023	44148	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051788	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	11-1-2023	48960	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051780	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	11-1-2023	59558	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051781	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	11-1-2023	38729	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051789	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	11-1-2023	25560	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

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VN11202 3049163	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	11-1-2023	65858	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049164	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	11-1-2023	130510	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049165	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	11-1-2023	1012912	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049166	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	11-1-2023	398320	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049167	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	11-1-2023	193480	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049168	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	11-1-2023	353036	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049169	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1412	11-1-2023	687056	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049170	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	11-1-2023	19900	11283	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3049171	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	11-1-2023	111934	11143	HEADMASTER	3701	
VN11202 3049172	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	11-1-2023	79610	11122	DISTRICT EDUCATION OFFICER	4201	

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VN11202 3009348	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	11-7-2023	36464	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009349	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	11-7-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009350	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	11-7-2023	127270	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009351	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	11-7-2023	551946	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009352	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	11-7-2023	186064	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008240	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	11-1-2023	151100	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008795	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	11-1-2023	741620	09434	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009353	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	11-7-2023	514162	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008259	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	11-1-2023	68658	09150	HEADMASTER	3701	

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VN11202 3009028	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	11-2-2023	449040	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059565	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	11-17-2023	14497	09438	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059566	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	11-17-2023	9510	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059568	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	11-17-2023	41389	09438	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059567	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	11-17-2023	88196	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059569	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1543	11-17-2023	10614	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059570	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1544	11-17-2023	10866	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059571	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1545	11-17-2023	2658	09438	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059572	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1546	11-17-2023	504000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059573	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1547	11-17-2023	23502	09819	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3059574	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1548	11-17-2023	9390	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059575	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1549	11-17-2023	6708	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059576	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1550	11-17-2023	2672	09819	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059578	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1552	11-17-2023	54540	09252	HEADMASTER	3701	
VN11202 3059577	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1551	11-17-2023	40460	09252	HEADMASTER	3701	
VN11202 3059579	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1553	11-17-2023	830000	09896	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059580	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	11-17-2023	132104	09252	HEADMASTER	3701	
VN11202 3059581	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1555	11-17-2023	5333	09286	HEADMASTER	4204	
VN11202 3059582	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1556	11-17-2023	63118	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023007003	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	8	11-1-2023	67390	09532	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN112023007004	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	9	11-1-2023	143230	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN112023007005	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	10	11-1-2023	270420	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN112023007006	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	11	11-1-2023	143880	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN112023007007	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	12	11-1-2023	179670	09402	DEPUTY DIRECTOR, EMPLOYMENT GENRATION AND TRAINING	5702	DIRECTOR, EMPLOYMENT
VN112023007009	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	14	11-1-2023	270319	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN112023007010	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	15	11-1-2023	78390	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN112023007011	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	16	11-1-2023	119230	09555	PRESIDING OFFICER	5701	LABOUR COMMISSIONER
VN112023007012	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	17	11-1-2023	215980	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN112023007013	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	18	11-1-2023	85540	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES
VN112023007014	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0900	JALANDHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	19	11-1-2023	120880	09934	DEPUTY DIRECTOR	2801	DIRECTOR, INDUSTRIES

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VN11202 3008299	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	11-1-2023	35400	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008300	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	11-1-2023	151100	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008301	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	11-1-2023	290220	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008302	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	11-1-2023	693404	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008304	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	311000	09856	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008306	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	193677	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008305	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	413334	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008307	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	55350	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008308	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	100716	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3008309	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	373718	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008310	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	18000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008311	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	141600	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008312	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	106200	09163	HEADMASTER	3701	
VN11202 3008313	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	11-1-2023	35400	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008314	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	70800	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008315	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	11-1-2023	87168	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008317	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	11-1-2023	202500	09255	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008316	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	11-1-2023	151100	09255	PRINCIPAL	4204	

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VN11202					Refund		JALANDH		TAXES ON SALES, TRADE		NO SUB MAJOR		VALUE ADDED TAX (VAT) RECEI		DEDUCT		NO BUDGET		NO DETAILED		DEDUCT-RECOVER		DUMM Y						ASSISTA NT EXCISE AND TAXATIO N COMMIS		EXCIS E AND TAXATI ON COMM
3036333	11-1-2023	N	DC10	K	Vouchers	0900	AR	0040	ETC.	00	HEAD	111	PTS	90	REFUNDS	0000	HEAD	99	HEAD	70	IES	99	GRANT	NA	A	10	11-7-2023	720885	09048	SIONER (MOBILE	1201	ISSIO NER
VN11202					Refund		JALANDH		TAXES ON SALES, TRADE		NO SUB MAJOR		VALUE ADDED TAX (VAT) RECEI		DEDUCT		NO BUDGET		NO DETAILED		DEDUCT-RECOVER		DUMM Y						ASSISTA NT EXCISE AND TAXATIO N COMMIS		EXCIS E AND TAXATI ON COMM
3036334	11-1-2023	N	DC10	K	Vouchers	0900	AR	0040	ETC.	00	HEAD	111	PTS	90	REFUNDS	0000	HEAD	99	HEAD	70	IES	99	GRANT	NA	A	11	11-7-2023	1470687	09048	SIONER (MOBILE	1201	ISSIO NER
VN11202					Refund		JALANDH		TAXES ON SALES, TRADE		NO SUB MAJOR		VALUE ADDED TAX (VAT) RECEI		DEDUCT		NO BUDGET		NO DETAILED		DEDUCT-RECOVER		DUMM Y						ASSISTA NT EXCISE AND TAXATIO N COMMIS		EXCIS E AND TAXATI ON COMM
3036335	11-1-2023	N	DC10	K	Vouchers	0900	AR	0040	ETC.	00	HEAD	111	PTS	90	REFUNDS	0000	HEAD	99	HEAD	70	IES	99	GRANT	NA	A	12	11-7-2023	2636457	09048	SIONER (MOBILE	1201	ISSIO NER
VN11202					Pay and Allowance s		JALANDH		TAXES ON SALES, TRADE		NO SUB MAJOR		DIREC TION AND ADMI NISTR		DIRECTIO N AND		NO BUDGET		NO DETAILED				EXCISE AND TAXATI						DEPUTY EXCISE AND TAXATIO N COMMIS		EXCIS E AND TAXATI ON COMM
3036336	11-1-2023	N	DC10	A	Vouchers	0900	AR	2040	ETC.	00	HEAD	001	ATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	13	11-8-2023	204888	09044	SIONER(	1201	ISSIO NER
VN11202					Pay and Allowance s		JALANDH		TAXES ON SALES, TRADE		NO SUB MAJOR		DIREC TION AND ADMI NISTR		DIRECTIO N AND		NO BUDGET		NO DETAILED				EXCISE AND TAXATI						ASSISTA NT EXCISE AND TAXATIO N COMMIS		EXCIS E AND TAXATI ON COMM
3036337	11-1-2023	N	DC10	A	Vouchers	0900	AR	2040	ETC.	00	HEAD	001	ATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	14	11-10-2023	33524	09047	SIONER	1201	ISSIO NER
VN11202					Pay and Allowance s		JALANDH		TAXES ON SALES, TRADE		NO SUB MAJOR		DIREC TION AND ADMI NISTR		DIRECTIO N AND		NO BUDGET		NO DETAILED				EXCISE AND TAXATI						ASSISTA NT EXCISE AND TAXATIO N COMMIS		EXCIS E AND TAXATI ON COMM
3036338	11-1-2023	N	DC10	A	Vouchers	0900	AR	2040	ETC.	00	HEAD	001	ATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	15	11-10-2023	350520	09047	SIONER	1201	ISSIO NER
VN11202					Misc.		JALANDH		STAMPS AND REGISTRA		STAMP S-JUDICIA		EXPEN SES ON SALE OF STAM		EXPENSE S ON		NO BUDGET		NO DETAILED		OTHER		REVEN UE AND REHABI						JOINT SECRE TARY TO GOVE RNME TREASUR		NT,PU NJAB,
3037035	11-1-2023	N	DC03	D	Vouchers	0900	AR	2030	TION	01	L	102	PS	01	SALE OF STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	LITATIO N	NT	V	1	11-2-2023	748	09041	Y OFFICER	2102	FINAN INSPE
VN11202					Refund		JALANDH		STAMPS AND REGISTRA TION		STAMP S-NON-JUDICIA		SALE OF STAM		DEDUCT-		NO BUDGET		NO DETAILED		NO STANDAR D OBJECT OF EXPENDIT		DUMM Y						CTOR GENE RAL COLLECT		OF REGIS
3037041	11-1-2023	N	DC03	K	Vouchers	0900	AR	0030	FEES	02	L	102	PS	90	REFUNDS	0000	HEAD	00	HEAD	00	URE	99	GRANT	NA	A	7	11-7-2023	95940	09039	OR	1101	JOINT SECRE
VN11202					Misc.		JALANDH		STAMPS AND REGISTRA		STAMP S-JUDICIA		EXPEN SES ON SALE OF STAM		EXPENSE S ON		NO BUDGET		NO DETAILED		OTHER		REVEN UE AND REHABI						TARY TO GOVE RNME TREASUR		NT,PU NJAB,
3037036	11-1-2023	N	DC03	D	Vouchers	0900	AR	2030	TION	01	L	102	PS	01	SALE OF STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	LITATIO N	NT	V	2	11-2-2023	250	09858	Y OFFICER	2102	FINAN JOINT
VN11202					Misc.		JALANDH		STAMPS AND REGISTRA		STAMP S-NON-JUDICIA		EXPEN SES ON SALE OF STAM		EXPENSE S ON		NO BUDGET		NO DETAILED		OTHER		REVEN UE AND REHABI						SECRE TARY TO GOVE RNME TREASUR		NT,PU NJAB,
3037037	11-1-2023	N	DC03	D	Vouchers	0900	AR	2030	TION	02	L	102	PS	01	SALE OF STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	LITATIO N	NT	V	3	11-2-2023	300	09858	Y OFFICER	2102	FINAN

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VN11202				Pay and Allowances		KAPURTHALA		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		JAILS						SUPERINTENDENT		INSPECTOR GENERAL OF
3022578	11-1-2023	N	DC04	A	Vouchers	1000		2056		00		101		01		0000		00		01		36		NT	V	11	11-1-2023	30774	10035		2701	
VN11202				Pay and Allowances		KAPURTHALA		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		JAILS						SUPERINTENDENT		INSPECTOR GENERAL OF
3022579	11-1-2023	N	DC04	A	Vouchers	1000		2056		00		101		01		0000		00		01		36		NT	V	12	11-1-2023	388559	10035		2701	
VN11202				Pay and Allowances		KAPURTHALA		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		JAILS						SUPERINTENDENT		INSPECTOR GENERAL OF
3022580	11-1-2023	N	DC04	A	Vouchers	1000		2056		00		101		01		0000		00		01		36		NT	V	13	11-1-2023	411686	10035		2701	
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3012085	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V	599	11-3-2023	186402	10058		4204	
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3012084	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V	598	11-3-2023	387774	10058		4204	
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
3012086	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V	615	11-3-2023	70800	10098		3701	
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
3012087	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V	616	11-3-2023	94887	10098		3701	
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
3012088	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V	617	11-3-2023	34476	10098		3701	
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		UNIVERSITY AND HIGHER EDUCATION		GOVERNMENT COLLEGES AND		GOVERNMENT ARTS COLLEGES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
3012089	11-1-2023	N	DC08	A	Vouchers	1000		2202		03		103		01		0000		00		01		05		NT	V	618	11-3-2023	839532	10171		4202	
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3012090	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V	619	11-3-2023	50452	10334		4204	
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3012091	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V	620	11-3-2023	55300	10334		4204	

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VN11202 3018892	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	112	11-8-2023	165300	11046	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018893	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	113	11-8-2023	268710	11946	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018894	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	114	11-8-2023	323160	11946	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018895	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	115	11-9-2023	155650	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018896	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	116	11-10-2023	698856	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018897	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	117	11-10-2023	534557	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018898	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	118	11-10-2023	74210	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3018899	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	119	11-10-2023	73210	11936	TEHSILDAR,JAGRAON	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3045778	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	103	11-15-2023	16643	11074	EXECUTIVE ENGINEER, CENTRAL WORKS DIVISION-1 PWD (B&R)	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3045779	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	104	11-15-2023	5682	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN11202 3045780	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	105	11-24-2023	68090	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH
VN11202 3045781	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	106	11-24-2023	48404	11340	EXECUTIVE ENGINEER, CONTRUCTION DIVISION NO. III	3002	CHIEF ENGINEER, PWD, B&R BRANCH

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VN11202 3008490	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	11-1-2023	240056	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008491	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	11-1-2023	127170	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008492	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	11-1-2023	649734	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008493	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	11-1-2023	164874	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008494	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	11-1-2023	266610	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008495	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	11-1-2023	108668	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008496	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	11-1-2023	373876	09313	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008497	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	11-1-2023	83372	09286	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008498	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	11-1-2023	341750	09253	HEADMASTER	3701	NT OF

VN11202 3008499	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	11-1-2023	164874	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008500	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	11-1-2023	488600	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008501	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	11-1-2023	70800	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008502	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	11-1-2023	169702	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008503	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	11-1-2023	234602	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008505	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	11-1-2023	480254	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008504	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	11-1-2023	382812	09777	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008506	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	11-1-2023	454268	09154	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008509	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	11-1-2023	239856	09290	HEADMASTER	3701	

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VN11202 3018601	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	11-1-2023	55490	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018602	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	11-1-2023	83440	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018603	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	11-1-2023	134526	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018604	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	11-1-2023	100624	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018605	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	11-1-2023	159020	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018606	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	11-1-2023	177080	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018607	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	207420	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018608	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	65790	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018610	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	11-1-2023	78790	09949	A.C.(G) FOR D.C.JALLANDHAR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018611	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	106654	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018612	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	11-1-2023	282602	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN11202 3009137	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1160	11-6-2023	1854	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009138	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1161	11-6-2023	15000	09351	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009139	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1162	11-6-2023	7944	09258	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009140	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1163	11-6-2023	389	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009141	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1164	11-6-2023	2390	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009142	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1165	11-6-2023	3261	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009143	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1166	11-6-2023	10990	09267	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009144	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1167	11-6-2023	101148	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009145	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	11-6-2023	497246	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3009146	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	11-6-2023	109846	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009148	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	11-6-2023	48008	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009147	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	11-6-2023	535016	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009462	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1454	11-10-2023	60000	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009463	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1455	11-10-2023	503000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009464	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1456	11-10-2023	406677	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3009386	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1378	11-8-2023	10000	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3009387	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1379	11-8-2023	10000	09315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3009392	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1384	11-8-2023	10000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3009393	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1385	11-8-2023	10000	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

VN11202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	11-8-2023	35400	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009388	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01															
VN11202					Pay and Allowances		JALANDHAR		LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1402	11-8-2023	10000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
3009410	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	7610																											
VN11202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-1-2023	201846	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
3008593	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01															
VN11202					Pay and Allowances		JALANDHAR		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-1-2023	102894	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DIRECTOR GENERAL OF POLICE, DIRECTOR GENERAL OF POLICE,
3008592	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01															
VN11202					Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	11-22-2023	2451341	09091	DISTRICT TREASURY OFFICER	2101	
3054562	11-1-2023	N	PN13	O																															
VN11202					Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	199	11-22-2023	155353	09091	DISTRICT TREASURY OFFICER	2101	
3054563	11-1-2023	N	PN13	O																															
VN11202					Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	11-22-2023	2420488	09091	DISTRICT TREASURY OFFICER	2101	
3054564	11-1-2023	N	PN13	O																															
VN11202					Pay and Allowances		JALANDHAR		POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	11-1-2023	419660	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	
3016734	11-1-2023	N	DC02	A	Vouchers	0900	JALANDHAR	2055																											
VN11202					Pay and Allowances		JALANDHAR		POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	203	11-1-2023	700436	09088	SUPERINTENDENT OF POLICE, P.A.P. TRAINING CENTRE	2601	
3016736	11-1-2023	N	DC02	A	Vouchers	0900	JALANDHAR	2055																											

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VN11202 3008986	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	11-1-2023	25500	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008987	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	11-1-2023	29340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008989	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	11-1-2023	813090	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008988	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	11-1-2023	174290	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008990	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	11-1-2023	1048760	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008992	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	908	11-1-2023	35400	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008991	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	11-1-2023	64890	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008993	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	909	11-1-2023	41860	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008994	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	910	11-1-2023	322334	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3008437	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	11-1-2023	366900	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008438	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	519	11-1-2023	109946	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008439	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	11-1-2023	262088	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008440	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	11-1-2023	84712	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008441	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	522	11-1-2023	56454	09824	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008443	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	11-1-2023	344122	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008442	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	523	11-1-2023	160188	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008444	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	11-1-2023	439690	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008445	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	11-1-2023	253772	09122	HEADMASTER	3701	

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VN11202 3011613	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	11-1-2023	834718	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011614	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	11-1-2023	163102	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011615	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	11-1-2023	340472	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011616	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	11-1-2023	454880	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011617	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	11-1-2023	35400	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011618	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	11-1-2023	60462	10124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011619	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	11-1-2023	79700	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011620	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	11-1-2023	733446	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011621	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	11-1-2023	35400	10100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3011951	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	11-1-2023	258374	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011952	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	11-1-2023	588822	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011953	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	11-1-2023	772808	10336	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011954	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	11-1-2023	34298	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011955	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	11-1-2023	27406	10409	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011956	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	11-1-2023	19900	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011957	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	11-1-2023	25500	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011958	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	11-1-2023	35400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011960	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	11-1-2023	212400	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3048508	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2264	11-28-2023	19660	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048509	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2265	11-28-2023	1015455	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048510	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2266	11-28-2023	1248682	11235	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048511	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2267	11-28-2023	108668	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048512	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2268	11-28-2023	6674	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048513	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2269	11-28-2023	6846	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048514	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2270	11-28-2023	8454	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048515	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2271	11-28-2023	9582	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048516	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2272	11-28-2023	11073	11245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3049565	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1794	11-3-2023	83582	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049566	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1795	11-3-2023	106200	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049567	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1796	11-3-2023	115100	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049568	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1797	11-3-2023	191634	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049569	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1798	11-3-2023	204214	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049570	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1799	11-3-2023	522002	11237	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049571	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1800	11-3-2023	919335	11237	PRINCIPAL	4204	DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048521	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2277	11-29-2023	78556	61004	PRINCIPAL GOVT COLLEGE, MACHHIWARA	4202	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048522	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2278	11-29-2023	4544	11342	HEADMASTER	3701	
VN11202 3048523	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2279	11-29-2023	11646	11545	HEADMASTER	4204	

VN11202 3048524	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2280	11-29-2023	9132	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048525	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2281	11-29-2023	61668	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048526	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2282	11-30-2023	219729	11086	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048527	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2283	11-30-2023	1205030	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048772	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	11-1-2023	980790	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048773	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	11-1-2023	1838410	11087	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3039731	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	520	11-10-2023	523839	11576	ASSISTANT CONTROLLER	4501	HEALTH & FAMILY
VN11202 3039732	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	521	11-10-2023	51822	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3039733	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	522	11-10-2023	51768	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3039734	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	523	11-10-2023	145283	11560	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3048670	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	899	11-1-2023	3370	11307	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048671	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	900	11-1-2023	2986	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052598	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	73	11-14-2023	11000	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN11202 3052599	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	74	11-14-2023	1499	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN11202 3052600	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	75	11-14-2023	10000	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN11202 3052601	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	76	11-14-2023	1500	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN11202 3052602	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	77	11-14-2023	2608	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN11202 3052603	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	78	11-14-2023	4189	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN11202 3052604	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	79	11-15-2023	84660	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF
VN11202 3039374	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	11-1-2023	420610	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3039375	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	7	11-1-2023	829210	11574	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3008514	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	11-1-2023	706028	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3046239	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	0900	JALANDHAR	2062	VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	14	11-23-2023	21842	09111	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE

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VN11202 3009524	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	389156	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009526	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	471236	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009525	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	416858	09168	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009527	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	11-1-2023	124530	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009528	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	11-1-2023	119928	09286	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008397	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	11-1-2023	86768	09296	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008399	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	11-1-2023	376262	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008400	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	11-1-2023	132104	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008401	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	11-1-2023	90676	09295	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO		NO		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052128	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	BUDGET HEAD	00	DETAILED HEAD	04	CHARGES	08	CE	NT	V	215	11-28-2023	140086	10112	OFFICER	2101	
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO		NO		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052129	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	BUDGET HEAD	00	DETAILED HEAD	04	CHARGES	08	CE	NT	V	216	11-28-2023	8611528	10112	OFFICER	2101	
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052130	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	105					HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	217	11-28-2023	2313499	10112	OFFICER	2101	
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET		NO DETAILED		OTHER		EDUCATION							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052131	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	109					HEAD	00	HEAD	50	CHARGES	05	TION	NT	V	218	11-28-2023	173257	10112	OFFICER	2101	
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051981	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	117					HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	67	11-24-2023	67995	10112	OFFICER	2101	
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SENIOR SUPERINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051982	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	115					HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	68	11-24-2023	491065	10177		2101	
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051967	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	105					HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	61	11-6-2023	1663487	10112	OFFICER	2101	

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VN11202 3050006	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	11-1-2023	164874	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050007	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	11-1-2023	321460	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050008	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	11-1-2023	431328	11987	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049194	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	11-1-2023	381952	11231	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049195	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	11-1-2023	75058	11363	HEADMASTER	3701	
VN11202 3049196	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	11-1-2023	349072	11363	HEADMASTER	3701	
VN11202 3049197	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	11-1-2023	466222	11363	HEADMASTER	3701	
VN11202 3049198	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	11-1-2023	79034	11151	HEADMASTER	3701	
VN11202 3049199	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	11-1-2023	349702	11151	HEADMASTER	3701	

VN11202 3049200	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	11-1-2023	494930	11151	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049201	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	11-1-2023	103698	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049202	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	11-1-2023	213444	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049203	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	11-1-2023	671893	11328	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049204	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	11-1-2023	199286	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049205	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	11-1-2023	1301412	11980	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049206	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	11-1-2023	35400	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049207	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	11-1-2023	160188	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049208	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	11-1-2023	482812	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3011388	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	42	11-1-2023	130620	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011389	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	43	11-1-2023	88210	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011390	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	44	11-1-2023	61660	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011391	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	45	11-1-2023	79958	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011392	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	46	11-1-2023	48360	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011393	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	47	11-1-2023	31710	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011394	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	48	11-1-2023	60560	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011395	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	49	11-1-2023	62960	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011396	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	50	11-1-2023	109760	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011397	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	51	11-1-2023	169460	11685	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3011398	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	52	11-1-2023	213280	11686	SEED TESTING OFFICER	6401	DIRECTOR, AGRICULTUR					
VN11202 3030644	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	40	11-7-2023	8100	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES					
VN11202 3030646	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	42	11-7-2023	4012	11553	C.O., 4 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES					
VN11202 3030634	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	1100	LUDHIANA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	02	NATIONAL CADET CORPS-ANNUAL CAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	30	11-1-2023	648	11867	C.O., 19 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES					
VN11202 3048820	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	11-1-2023	18000	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN11202 3048821	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	11-1-2023	76010	11196	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					

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VN11202 3048849	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	11-1-2023	19900	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3048850	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	11-1-2023	58400	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3048851	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	11-1-2023	111934	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3048852	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	11-1-2023	6025338	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3048853	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	11-1-2023	32630	11192	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3048854	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	11-1-2023	74494	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT OF
VN11202 3048855	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	11-1-2023	100716	11374	HEADMASTER	3701	SECRETARY TO GOVERNMENT OF
VN11202 3048856	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	11-1-2023	120028	11374	HEADMASTER	3701	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3039330	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1100	LUDHIANA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	11-1-2023	21700	11601	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3033711	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	11-1-2023	373064	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3033710	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	11-1-2023	148068	11602	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

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VN11202 3008811	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	11-1-2023	490614	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008812	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	11-1-2023	273506	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008814	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	11-1-2023	514774	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008813	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	11-1-2023	948860	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008817	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	809	11-1-2023	141600	09286	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008818	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	810	11-1-2023	476338	09252	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008819	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	811	11-1-2023	851246	09890	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008821	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	813	11-1-2023	32290	09189	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008820	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	812	11-1-2023	1690766	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3008833	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	11-1-2023	159740	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008834	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	11-1-2023	185070	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009354	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1346	11-7-2023	5800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009355	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	11-7-2023	287728	09890	HEADMASTER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054480	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	11-10-2023	5877303	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054481	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	11-10-2023	10613	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054482	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	152	11-10-2023	798525	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054483	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	11-10-2023	42560	09091	DISTRICT TREASURY OFFICER	2101	SECRE

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VN11202 3059641	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1615	11-23-2023	25020	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059642	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1616	11-23-2023	19460	09163	HEADMASTER	3701	
VN11202 3059643	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1617	11-23-2023	56942	09210	PRINCIPAL	4204	
VN11202 3059645	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1619	11-23-2023	51238	09187	PRINCIPAL	4204	
VN11202 3059644	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1618	11-23-2023	39289	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059646	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1620	11-23-2023	8206	09231	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059675	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1649	11-24-2023	49415	09172	HEADMASTER	3701	
VN11202 3059676	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1650	11-24-2023	5800	09363	PRINCIPAL	4204	
VN11202 3059677	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1651	11-24-2023	5791	09363	PRINCIPAL	4204	

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VN11202 3009299	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1291	11-7-2023	15933	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009300	11-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1292	11-7-2023	7574	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009301	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	11-7-2023	19900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009302	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	11-7-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009303	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	11-7-2023	37742	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009304	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	11-7-2023	57054	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009305	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	11-7-2023	616636	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3030808	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	11-1-2023	109690	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN11202 3030809	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	11-1-2023	206460	09449	C.O., 2 PUNJAB BN NCC	4101	DIRECTOR, YOUTH SERVICES
VN11202 3030811	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	YOUTH WELFARE PROGRAMMES	01	NATIONAL CADET CORPS-GENERAL ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	13	11-1-2023	12354	09764	C.O., 1 PUNJAB AIR SQN NCC	4101	DIRECTOR, YOUTH SERVICES

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VN11202 3050131	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	11-1-2023	232268	11302	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050132	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	11-1-2023	553050	11460	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050133	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	11-1-2023	125894	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3050134	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	11-1-2023	578206	11528	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050135	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	11-1-2023	53930	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050136	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	11-1-2023	119928	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050137	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	11-1-2023	645720	11808	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049362	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	11-1-2023	35400	11204	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049209	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	11-1-2023	520724	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3049210	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	11-1-2023	911234	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049211	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1454	11-1-2023	1414192	11811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049212	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	11-1-2023	66232	11154	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3049213	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1456	11-1-2023	161476	11154	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050138	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	11-1-2023	251132	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050139	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	249	11-1-2023	369216	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050140	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	11-1-2023	803804	11218	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3050141	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	11-1-2023	70800	11501	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050142	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	11-1-2023	75156	11501	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3050161	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	11-1-2023	324426	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050162	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	11-1-2023	443540	11834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050163	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	11-1-2023	19900	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3050164	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	32630	11329	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3050165	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	11-1-2023	643048	11329	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3050166	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	684568	11329	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050167	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	11-1-2023	303516	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050168	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	11-1-2023	413592	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050169	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	11-1-2023	602120	11218	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3050528	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	11-1-2023	382094	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050529	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	11-1-2023	526490	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050530	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	11-1-2023	447360	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050531	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	11-1-2023	106822	11418	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050532	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	642	11-1-2023	166868	11418	L	4204	ARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050533	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	11-1-2023	240056	11297	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050534	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	11-1-2023	247156	11297	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050535	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	11-1-2023	266084	11297	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050536	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	11-1-2023	35400	11407	HEADMASTER	3701	NT OF

VN11202 3050537	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	11-1-2023	62024	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050538	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	11-1-2023	443946	11407	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050539	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	11-1-2023	70800	11297	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050540	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	11-1-2023	35400	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050541	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	11-1-2023	36464	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050542	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	11-1-2023	38988	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050543	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	11-1-2023	134344	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050544	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	11-1-2023	185670	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050545	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	11-1-2023	224904	11422	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3046981	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	228	11-17-2023	8702	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN11202 3046982	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	229	11-17-2023	8113	09667	BLOCK DEVELOPMENT & PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN11202 3046983	11-1-2023	N	DC07	O	Pension Voucher	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	230	11-17-2023	200000	09077	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN11202 3046984	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLFARE	NT	V	231	11-17-2023	17616	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3046985	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLFARE	NT	V	232	11-17-2023	5338	09565	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3046986	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	233	11-17-2023	14241	09686	A.R.C.S.	2801	DIRECTOR, INDUSTRIES
VN11202 3046987	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLFARE	NT	V	234	11-17-2023	9010	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3046988	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLFARE	NT	V	235	11-17-2023	5482	09572	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3046989	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	236	11-17-2023	47112	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

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VN11202 3009103	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1126	11-3-2023	238180	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009104	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	11-3-2023	32630	09850	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009106	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	11-3-2023	65140	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009105	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	11-3-2023	989805	09432	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009107	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	11-3-2023	345012	09218	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009108	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	11-3-2023	36464	09218	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009109	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	11-3-2023	467458	09218	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009110	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	11-3-2023	6856510	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008554	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	11-1-2023	72364	09801	PRINCIPAL	4204	

VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3008556	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS			HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	548	11-1-2023	328198	09801	L	4204								
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059680	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS			HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1654	11-28-2023	17559	09363	L	4204								
VN11202				Pay and Allowance				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET		NO DETAILED		GRANTS-IN-AID		EDUCA						ADMINIS		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059681	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	110	SCHOOLS	01		HEAD	00	HEAD	31	(SALARY)	05	TION	NT	V	1655	11-28-2023	215000	09178	TRATIVE OFFICER	4204								
VN11202				Pay and Allowance				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET		NO DETAILED		GRANTS-IN-AID		EDUCA						ADMINIS		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059682	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	110	SCHOOLS	01		HEAD	00	HEAD	31	(SALARY)	05	TION	NT	V	1656	11-28-2023	775000	09178	TRATIVE OFFICER	4204								
VN11202				Pay and Allowance				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET		NO DETAILED		GRANTS-IN-AID		EDUCA						ADMINIS		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059683	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	110	SCHOOLS	01		HEAD	00	HEAD	31	(SALARY)	05	TION	NT	V	1657	11-28-2023	67000	09178	TRATIVE OFFICER	4204								
VN11202				Pay and Allowance				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET		NO DETAILED		GRANTS-IN-AID		EDUCA						ADMINIS		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059684	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	110	SCHOOLS	01		HEAD	00	HEAD	31	(SALARY)	05	TION	NT	V	1658	11-28-2023	406000	09178	TRATIVE OFFICER	4204								
VN11202				Pay and Allowance				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET		NO DETAILED		GRANTS-IN-AID		EDUCA						ADMINIS		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059685	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	110	SCHOOLS	01		HEAD	00	HEAD	31	(SALARY)	05	TION	NT	V	1659	11-28-2023	221000	09178	TRATIVE OFFICER	4204								
VN11202				Pay and Allowance				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET		NO DETAILED		GRANTS-IN-AID		EDUCA						ADMINIS		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3059686	11-1-2023	N	DC09	A	Vouchers	0900	JALANDHAR	2202	EDUCATION	02	EDUCATION	110	SCHOOLS	01		HEAD	00	HEAD	31	(SALARY)	05	TION	NT	V	1660	11-28-2023	1959000	09178	TRATIVE OFFICER	4204								

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VN11202 3008352	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	11-1-2023	378170	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008354	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	11-1-2023	172690	09298	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008353	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	11-1-2023	489754	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008355	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	11-1-2023	169708	09298	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008356	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	11-1-2023	35400	09298	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008357	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	11-1-2023	27660	09298	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008358	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	11-1-2023	2589498	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3008359	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	11-1-2023	2525444	09897	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3008874	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	866	11-1-2023	2925820	09146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008876	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	11-1-2023	27660	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3008398	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	11-1-2023	65658	09789	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008914	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	11-1-2023	865930	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008915	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	11-1-2023	694020	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008916	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	11-1-2023	35400	09231	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008917	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	11-1-2023	160188	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008919	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	11-1-2023	644542	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008918	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	11-1-2023	378118	09436	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008920	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	11-1-2023	74588	09436	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008712	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	11-1-2023	348282	09164	HEADMASTER	3701	

VN11202 3008711	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	11-1-2023	70800	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008713	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	11-1-2023	380506	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008714	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	11-1-2023	429896	09164	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008715	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	11-1-2023	179390	09207	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009234	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	11-3-2023	47961	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009235	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	11-3-2023	48908	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009236	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	11-3-2023	74494	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009238	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	11-3-2023	261662	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009237	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	11-3-2023	106200	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3011976	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	86090	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011977	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	11-1-2023	321018	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011978	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	11-1-2023	123578	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011979	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	11-1-2023	209070	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011980	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	11-1-2023	35400	10140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011981	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	11-2-2023	476958	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011982	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	11-2-2023	452954	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011983	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	497	11-2-2023	17338	10174	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, DEPARTMENT OF
VN11202 3011984	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	11-2-2023	35400	10438	HEADMASTER	4201	SCHOOL

VN11202 3011985	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	11-2-2023	170844	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3011986	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	500	11-2-2023	4954	10438	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3011987	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	11-2-2023	177000	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011988	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	11-2-2023	335729	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011989	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	11-2-2023	123578	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011990	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	11-2-2023	292998	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011991	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	11-2-2023	50948	10065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011992	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	11-2-2023	433500	10065	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011993	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	11-2-2023	336780	10166	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023049465	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	11-2-2023	129434	11182	PRINCIPAL	4204									
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023049466	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	11-2-2023	1330154	11182	PRINCIPAL	4204									
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023049467	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	11-2-2023	1168008	11182	PRINCIPAL	4204									
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023049468	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1697	11-2-2023	74026	11545	HEADMASTER	4204									
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023049469	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1698	11-2-2023	100660	11292	HEADMASTER	3701									
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023049470	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1699	11-2-2023	73026	11312	HEADMASTER	3701									
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05															SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023049471	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1700	11-2-2023	675690	11312	HEADMASTER	3701									
														EXPENDITURE IN CONNECTION WITH INDEPENDENCE DAY	0000	NO BUDGET HEAD	02	AT DISTRICT LEVEL	50	OTHER CHARGES	10															GENERAL ASSISTANT TO DEPUTY COMMISSIONER (ELECTION)	3401	DIRECTOR, LOTTERIES
VN112023061208	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE SPECIAL COMPONENT	06												GENERAL ADMINISTRATION	NT	V	9	11-30-2023	500000	11081									
														STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19															DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING
VN112023038679	11-1-2023	N	DC04	H	Detailed Contingent Bill	1100	LUDHIANA	5475	ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	PLAN FOR SCHE	03												PLANNING	NT	V	5	11-3-2023	3200000	11797									

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VN11202 3049599	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	11-3-2023	70800	11547	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049600	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1829	11-3-2023	42396	11095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3049601	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1830	11-3-2023	73026	11111	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3049602	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1831	11-3-2023	472414	11367	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3049603	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1902	11-6-2023	77410	11411	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3049604	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1903	11-6-2023	322390	11411	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3049711	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1832	11-3-2023	123862	11367	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3049712	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1833	11-3-2023	376745	11541	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049713	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1834	11-3-2023	300912	11280	PRINCIPAL	4204	

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VN11202 3049723	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1844	11-3-2023	52368	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049724	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1845	11-3-2023	480298	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049725	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1846	11-3-2023	18000	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049726	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1847	11-3-2023	19900	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049727	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1848	11-3-2023	25500	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049728	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1849	11-3-2023	70800	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049729	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1850	11-3-2023	141160	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049730	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1851	11-3-2023	191634	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049731	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1852	11-3-2023	256670	11208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3049918	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	11-1-2023	102562	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049919	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	11-1-2023	1206736	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049920	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	11-1-2023	35964	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049921	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	11-1-2023	25500	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049922	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	11-1-2023	19900	11227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049923	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	11-1-2023	376556	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049924	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	11-1-2023	794216	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049925	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	11-1-2023	1323112	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049926	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	11-1-2023	38452	11448	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3049927	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	11-1-2023	19900	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049928	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	11-1-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049929	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	11-1-2023	189748	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049930	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	11-1-2023	193480	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049931	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	11-1-2023	229974	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049932	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	11-1-2023	376556	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049933	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	11-1-2023	599016	11231	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049934	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	11-1-2023	30074	11456	HEADMASTER	3701	
VN11202 3049935	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	11-1-2023	87084	11225	HEADMASTER	4204	

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VN11202 3009266	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1258	11-7-2023	5800	09778	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009267	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1259	11-7-2023	72364	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3009268	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1260	11-7-2023	125708	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3009269	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	11-7-2023	233600	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3009270	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	11-7-2023	8714594	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3009271	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCA	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1263	11-7-2023	77625	09978	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIO
VN11202 3009272	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	11-7-2023	45677	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3004168	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	102	OTHER SOCIAL SECURITY AND WELFARE PROGR	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	101	11-3-2023	9919500	09624	ASSISTANT DIRECTOR	6701	ANIMAL HUSBANDRY SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3004169	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	OTHER SOCIAL SECURITY AND WELFARE PLAN FOR SCHE	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	FINANCIAL ASSISTANCE TO DISABLED PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	102	11-3-2023	9919500	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	
VN11202 3004170	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROG RAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	103	11-3-2023	1689	09558	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3004171	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER SOCIAL SECURITY AND WELFARE PROG RAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	104	11-3-2023	1390	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

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VN11202 3024760	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	11-1-2023	152032	10196	A.C.	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3012012	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	11-2-2023	62024	10356	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3012013	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	11-2-2023	101894	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3012015	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	11-2-2023	511822	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011883	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	11-1-2023	832224	10115	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3011884	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	11-1-2023	168004	10434	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3011885	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	11-1-2023	35400	10434	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011886	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	11-1-2023	79700	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011888	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	11-1-2023	236652	10182	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	11-1-2023	338484	10166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3011887	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10166		3701						
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3011889	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10141		3701						
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3011890	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10108		3701						
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3011891	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10108		3701						
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3011892	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10108		3701						
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3011894	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10141		3701						
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3011895	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10148		3701						
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL								
3011896	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10332		4204						
VN11202				Pay and Allowances		KAPURTHALA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL								
3011898	11-1-2023	N	DC08	A	Vouchers	1000		2202		02		109		01		0000		00		01		05		NT	V				10332		4204						

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VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051956	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	117	ON	01		0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	43	11-10-2023	137873	10112	OFFICER	2101							
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051957	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	104	UITIES	01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	51	11-4-2023	1050000	10112	OFFICER	2101							
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051958	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	104	UITIES	01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	52	11-4-2023	1050560	10112	OFFICER	2101							
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051959	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	102	ONS	01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	53	11-4-2023	3127723	10112	OFFICER	2101							
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051960	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	102	ONS	01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	54	11-4-2023	881019	10112	OFFICER	2101							
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051961	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	102	ONS	01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	55	11-4-2023	994475	10112	OFFICER	2101							
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051962	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071	BENEFITS	01	CIVIL	101	ES	01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	56	11-4-2023	1723558	10112	OFFICER	2101							

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VN11202 3050182	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	11-1-2023	49586	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050183	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	11-1-2023	79700	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050184	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	11-1-2023	687920	11453	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050185	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	11-1-2023	223668	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050186	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	386924	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050187	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	49586	11326	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050188	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	60462	11326	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050189	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	35400	11284	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050190	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	63412	11284	PRINCIPAL	4204	

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VN11202				Medical		LUDHIAN		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	226	11-14-2023	27100	11052	DISTRICT TREASURY OFFICER (CHARITABLE)	6301	TREASURER, CHARITABLE ENDOWMENTS
3047057	11-1-2023	N	DC07	C	Vouchers	1100	A	2235																									
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	11-17-2023	919240	11474	SUPRINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3051697	11-1-2023	N	PN13	O	Voucher	1100	A	2071																									
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	177	11-23-2023	670350	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3051701	11-1-2023	N	PN13	O	Voucher	1100	A	2071																									
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	11-17-2023	1295780	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3051698	11-1-2023	N	PN13	O	Voucher	1100	A	2071																									
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	175	11-22-2023	287941	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3051699	11-1-2023	N	PN13	O	Voucher	1100	A	2071																									
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	11-23-2023	981738	11890	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3051700	11-1-2023	N	PN13	O	Voucher	1100	A	2071																									
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	11-23-2023	858940	11959	SENIOR MEDICAL OFFICER	2101	CHIEF SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3051702	11-1-2023	N	PN13	O	Voucher	1100	A	2071																									
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSIONS AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	179	11-23-2023	747100	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
3051703	11-1-2023	N	PN13	O	Voucher	1100	A	2071																									

VN11202 3049372	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1601	11-1-2023	1484060	11544	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049373	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1602	11-1-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049374	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1603	11-1-2023	58910	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049375	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1604	11-1-2023	107660	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049376	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1605	11-1-2023	130520	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049377	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1606	11-1-2023	327240	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049378	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1607	11-1-2023	1371760	11545	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049379	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1608	11-1-2023	18000	11264	HEADMASTER	3701	
VN11202 3049380	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1609	11-1-2023	122960	11264	HEADMASTER	3701	

													GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05													SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY) DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY) SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF
VN11202 3049381	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	1610	11-1-2023	253670	11264	HEADMA STER	3701				
VN11202 3049382	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	1611	11-1-2023	917130	11264	HEADMA STER	3701				
VN11202 3049383	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	1612	11-1-2023	938570	11264	HEADMA STER	3701				
VN11202 3049384	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	1613	11-1-2023	2405430	11264	HEADMA STER	3701				
VN11202 3049385	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	1614	11-1-2023	143810	11281	HEADMA STER	3701				
VN11202 3049737	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	1858	11-3-2023	302212	11214	PRINCIPA L	3701				
VN11202 3050195	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	305	11-1-2023	742178	11284	PRINCIPA L	4204				
VN11202 3050196	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	306	11-1-2023	955382	11284	PRINCIPA L	4204				
VN11202 3050197	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	1100	LUDHIAN A	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109											EDUCA TION	NT	V	307	11-1-2023	315538	11451	HEADMA STER	3701				

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VN11202 3049762	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1883	11-6-2023	25500	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049763	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1884	11-6-2023	28570	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049764	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1885	11-6-2023	35400	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049765	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1886	11-6-2023	96072	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049766	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1887	11-6-2023	141802	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049767	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1888	11-6-2023	146698	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049768	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1889	11-6-2023	193280	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049769	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1890	11-6-2023	400624	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049770	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1891	11-6-2023	649846	11298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3059586	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1560	11-17-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059587	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	11-17-2023	17129	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059588	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	11-17-2023	35400	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059589	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	11-17-2023	35400	09154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059590	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1564	11-17-2023	880	09776	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059591	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1565	11-17-2023	2132	09163	HEADMASTER	3701	
VN11202 3059592	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1566	11-17-2023	800	09128	HEADMASTER	4204	
VN11202 3059593	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1567	11-17-2023	41500	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3059594	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1568	11-20-2023	124028	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3059595	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	11-20-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3059596	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	11-20-2023	30832	09163	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059597	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	11-20-2023	5710	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059598	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	11-20-2023	70800	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3059599	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	11-20-2023	35400	09397	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059600	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	11-20-2023	35400	09786	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059601	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	11-20-2023	35400	09786	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059602	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1576	11-20-2023	2266	09313	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059603	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	11-21-2023	22839	09824	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3009210	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	11-7-2023	1359748	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009211	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	11-7-2023	60523	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009214	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1237	11-7-2023	3500	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009215	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	11-7-2023	324284	09445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009216	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1239	11-7-2023	269898	09445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009217	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	11-7-2023	33630	09445	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009220	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	11-7-2023	36464	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009221	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	11-7-2023	377652	09241	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3004088	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	21	11-1-2023	58400	09571	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN11202				Medical		JALANDH		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE												DIRECTOR, INDUSTRIES
3004188	11-1-2023	N	DC07	C	Vouchers	0900	AR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	121	11-7-2023	28426	09686	A.R.C.S.	2801						
VN11202				Medical		JALANDH		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE								ASSISTANT CANE DEVELOPMENT		DIRECTOR, AGRICULTURE	
3004187	11-1-2023	N	DC07	C	Vouchers	0900	AR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	120	11-7-2023	8651	09611	OFFICER	6401						
VN11202				Medical		JALANDH		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE												DIRECTOR, INDUSTRIES
3004186	11-1-2023	N	DC07	C	Vouchers	0900	AR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	119	11-7-2023	18242	09686	A.R.C.S.	2801						
VN11202				Medical		JALANDH		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE	
3004197	11-1-2023	N	DC07	C	Vouchers	0900	AR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	130	11-7-2023	61850	09604	OFFICER	6401						
VN11202				Medical		JALANDH		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						ASSISTANT CONTROLLER F&A		DIRECTOR GENERAL OF POLICE	
3004196	11-1-2023	N	DC07	C	Vouchers	0900	AR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	129	11-7-2023	14000	09407		2601						
VN11202				Fully vouched Contingent Bill		JALANDH		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET		NO DETAILED		REPAIR AND MAINTENANCE OF STAFF CARS		LAW AND JUSTICE						ASSISTANT CONTROLLER		DIRECTOR, HEALTH & FAMILY WELF	
3004195	11-1-2023	N	DC07	F		0900	AR	2235	WELFARE	60		200		04		0000	HEAD	00	HEAD	09		37		NT	V	128	11-7-2023	5600	09486		4501						
VN11202				Medical		JALANDH		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3004194	11-1-2023	N	DC07	C	Vouchers	0900	AR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	127	11-7-2023	10900	09208		4204						
VN11202				Medical		JALANDH		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3004193	11-1-2023	N	DC07	C	Vouchers	0900	AR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	126	11-7-2023	10900	09208		4204						

VN11202 3004192	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	11-7-2023	45483	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3004198	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	11-7-2023	273807	09078	COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN11202 3004199	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	132	11-7-2023	11120	09407	ASSISTANT CONTROLLER F&A	2601	DIRECTOR GENERAL OF POLICE
VN11202 3004200	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	133	11-7-2023	65840	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004201	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	103	WOMEN'S WELFARE	01	HOME FOR WIDOWS & DESTITUTE WOMEN INCLUDING TRAINING-CUM-PRODUCTIONAL CENTRE AND PROTECTIVE HOME, JALANDHAR AND HOME FOR AGED INFIRMS, HOSHIARPUR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	11-7-2023	198170	09582	SUPERINTENDENT	5801	DIRECTOR, SOCIAL WELFARE

VN112023004202	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	135	11-7-2023	250000	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES
VN112023004203	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	136	11-7-2023	250000	09486	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023004204	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	11-7-2023	30882	09426	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023004207	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	11-7-2023	178827	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN112023004206	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	11-7-2023	124759	09642	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN112023004205	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	11-7-2023	33342	09523	DISTRICT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN112023004209	11-1-2023	N	DC07	C	Medical Vouchers	0900	JALANDHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	11-7-2023	13260	09749	ASSISTANT CONTROLLER	2802	DIRECTOR, WEIGHT & MEASURES

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													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	11-1-2023	582884	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3008789	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202		02		109		01		0000		00		01		05		NT	V	781	11-1-2023	582884	09346		3701						
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	11-1-2023	461800	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION				NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3008790	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202		02		109		01		0000		00		01		05		NT	V	782	11-1-2023	461800	09346		3701						
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	11-1-2023	69944	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION				NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3008791	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202		02		109		01		0000		00		01		05		NT	V	783	11-1-2023	69944	09346		3701						
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	11-1-2023	35400	09346	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION				NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3008792	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202		02		109		01		0000		00		01		05		NT	V	784	11-1-2023	35400	09346		3701						
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	11-1-2023	71932	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION				NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL								
3008793	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202		02		109		01		0000		00		01		05		NT	V	785	11-1-2023	71932	09363		4204						
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1306	11-7-2023	5800	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Fully vouched Contingent Bill		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION				NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL								
3009314	11-1-2023	N	DC09	F		0900	AR	2202		02		109		01		0000		00		13		05		NT	V	1306	11-7-2023	5800	09363		4204						
													TEACHERS AND OTHER SERVICES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD		PUBLICATIONS		EDUCATION							PRINCIPAL								
VN11202				Fully vouched Contingent Bill		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION																													
3009315	11-1-2023	N	DC09	F		0900	AR	2202		02		104		01		0000		99		16		05		NT	V	1307	11-7-2023	1246	09363		4204						
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1308	11-7-2023	3500	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Fully vouched Contingent Bill		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION				NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3009316	11-1-2023	N	DC09	F		0900	AR	2202		02		109		01		0000		00		13		05		NT	V	1308	11-7-2023	3500	09163		3701						
													TEACHERS AND OTHER SERVICES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD		PUBLICATIONS		EDUCATION							HEADMASTER								
VN11202				Fully vouched Contingent Bill		JALANDH		GENERAL EDUCATION		SECONDARY EDUCATION																													
3009317	11-1-2023	N	DC09	F		0900	AR	2202		02		104		01		0000		99		16		05		NT	V	1309	11-7-2023	1246	09163		3701						
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	11-2-2023	215796	10105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		KAPURTH		GENERAL EDUCATION		SECONDARY EDUCATION				NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER								
3012014	11-1-2023	N	DC08	A	Vouchers	1000	ALA	2202		02		109		01		0000		00		01		05		NT	V	528	11-2-2023	215796	10105		3701						

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VN112023018724	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	146160	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018725	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	975303	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018726	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	706188	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018728	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	1042564	10022	ASSISTANT COMMISSIONER FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023012115	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	11-6-2023	96072	10069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023012116	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	11-6-2023	695020	10064	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023012118	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	11-6-2023	186748	10437	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023012119	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	11-6-2023	35400	10095	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION(SECONDARY)
VN112023012120	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	642	11-6-2023	4954	10379	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023012121	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	11-6-2023	172412	10079	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREME NT				LEAVE ENCA SHME NT BENEF		LEAVE ENCASH MENT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
3051712	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	188	11-28-2023	911200	11890	OFFICER	2102	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM-
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREME NT				LEAVE ENCA SHME NT BENEF		LEAVE ENCASH MENT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						PRINCIPA L		CHIEF SECRE PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM-
3051704	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	180	11-23-2023	1689043	11556		2101	CHIEF SECRE
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREME NT				LEAVE ENCA SHME NT BENEF		LEAVE ENCASH MENT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						EXECUTIV E ENGINEE R		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
3051705	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	181	11-24-2023	897800	11828		2101	JOINT SECRE
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREME NT				LEAVE ENCA SHME NT BENEF		LEAVE ENCASH MENT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		TARY TO GOVE RNME NT,PU NJAB, FINAN
3051713	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	189	11-28-2023	1118720	11890	OFFICER	2102	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM-
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREME NT				LEAVE ENCA SHME NT BENEF		LEAVE ENCASH MENT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						TEHSILD AR		CHIEF SECRE JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
3051714	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	190	11-28-2023	636500	11824		2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREME NT				LEAVE ENCA SHME NT BENEF		LEAVE ENCASH MENT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
3051715	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	191	11-29-2023	46413	11890	OFFICER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREME NT				LEAVE ENCA SHME NT BENEF		LEAVE ENCASH MENT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
3051716	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	192	11-29-2023	12438	11890	OFFICER	2102	JOINT SECRE TARY TO GOVE RNME NT,PU NJAB, FINAN
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREME NT				LEAVE ENCA SHME NT BENEF		LEAVE ENCASH MENT		NO BUDGET		NO DETAILED		PENSION ARY		FINAN						DISTRICT TREASUR Y		
3051717	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	193	11-29-2023	719803	11890	OFFICER	2102	

VN11202 3051718	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	194	11-29-2023	718240	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051719	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	195	11-30-2023	476449	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051720	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	196	11-30-2023	1206000	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3051721	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	11-30-2023	407373	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051724	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	11-30-2023	47394146	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051725	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	11-30-2023	15219863	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051726	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	11-30-2023	28243738	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051727	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	203	11-30-2023	6660689	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTME
VN11202 3051728	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	204	11-30-2023	861540	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN

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VN11202 3048714	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	11-1-2023	50348	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048715	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	11-1-2023	19900	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048716	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	11-1-2023	111934	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048717	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	11-1-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048718	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	11-1-2023	71738	11545	HEADMASTER	4204	ARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048719	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	11-1-2023	18000	11397	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048720	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	11-1-2023	18900	11397	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048721	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	11-1-2023	35400	11397	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048722	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	11-1-2023	96072	11397	HEADMASTER	3701	NT OF

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VN11202 3050270	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	11-1-2023	53988	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050271	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	11-1-2023	60520	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050272	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	11-1-2023	123578	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050273	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	11-1-2023	126818	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050274	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	11-1-2023	202678	11335	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050275	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	11-1-2023	407088	11335	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050276	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	11-1-2023	19900	11491	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050277	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	11-1-2023	35400	11491	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009553	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	11-1-2023	122730	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3009494	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	11-1-2023	36464	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009465	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1457	11-10-2023	513000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3009428	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1420	11-10-2023	1032500	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009433	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1425	11-10-2023	751500	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009441	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1433	11-10-2023	978500	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009448	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1440	11-10-2023	45000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009449	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1441	11-10-2023	306000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009450	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1442	11-10-2023	492000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009455	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1447	11-10-2023	135000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009456	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1448	11-10-2023	633000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009457	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1449	11-10-2023	589258	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3009458	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1450	11-10-2023	701500	09806	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,

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VN11202 3009039	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	11-3-2023	720310	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009040	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	11-3-2023	729266	09825	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009041	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	11-3-2023	118608	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009042	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	11-3-2023	287464	09441	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009043	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	11-3-2023	65432	09825	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3009044	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	11-3-2023	115200	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3009045	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	11-3-2023	258254	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3009046	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	11-3-2023	76910	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3009047	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	11-3-2023	101894	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3009049	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	11-3-2023	140262	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009050	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	11-3-2023	106200	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009051	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	11-3-2023	108396	09175	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009052	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	11-3-2023	177000	09274	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009054	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	11-3-2023	141600	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009053	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	11-3-2023	73026	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009057	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	11-3-2023	229974	09431	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059608	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1582	11-21-2023	2000	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059609	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1583	11-21-2023	19308	09298	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3059610	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1584	11-22-2023	41140	09153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059611	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1585	11-23-2023	103917	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059612	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1586	11-23-2023	141600	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059613	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1587	11-23-2023	141600	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059614	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1588	11-23-2023	35400	09265	L	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059615	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1589	11-23-2023	25122	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059616	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1590	11-23-2023	70800	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059618	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1592	11-23-2023	68516	09854	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059617	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1591	11-23-2023	70800	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance		JALANDH		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL OFFICER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3018614	11-1-2023	N	DC01	A	Vouchers	0900	AR	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	16	11-1-2023	162616	09063	(CIVIL)	1801						
VN11202				Pay and Allowance		JALANDH		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL OFFICER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3018615	11-1-2023	N	DC01	A	Vouchers	0900	AR	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	17	11-1-2023	19900	09063	(CIVIL)	1801						
VN11202				Pay and Allowance		JALANDH		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL OFFICER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3018616	11-1-2023	N	DC01	A	Vouchers	0900	AR	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	18	11-1-2023	48108	09063	(CIVIL)	1801						
VN11202				Pay and Allowance		JALANDH		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				DISTT.REVENUE OFFICER FOR		FINANCE COMMISSIONER, REVENUE &
3018618	11-1-2023	N	DC01	A	Vouchers	0900	AR	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	20	11-1-2023	19900	09950	D.C.JALL.	6201						
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		ELEMENTARY EDUCA		GOVERNMENT PRIMARY SCHOO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION	NT	V				BLOCK PRIMARY EDUCATION OFFICER		DIRECTOR, PUBLIC INSTRUCTIO
3008869	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	01	TION	101	LS	01			HEAD	00	HEAD	01	SALARIES	05									4201						
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		ELEMENTARY EDUCA		GOVERNMENT PRIMARY SCHOO	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION	NT	V				BLOCK PRIMARY EDUCATION OFFICER		DIRECTOR, PUBLIC INSTRUCTIO
3008870	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	01	TION	101	LS	01			HEAD	00	HEAD	01	SALARIES	05									4201						
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		ELEMENTARY EDUCA		INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION	NT	V				BLOCK PRIMARY EDUCATION OFFICER		DIRECTOR, PUBLIC INSTRUCTIO
3008871	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	01	TION	104					HEAD	00	HEAD	01	SALARIES	05									4201						
VN11202				Fully vouched Contingent Bill		JALANDH		GENERAL EDUCATI		SECONDARY EDUCA		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V				HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3008872	11-1-2023	N	DC09	F		0900	AR	2202	ON	02	TION	109	LS	01			HEAD	00	HEAD	93		05									3701						
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECONDARY EDUCA		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION	NT	V				HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009405	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	LS	01			HEAD	00	HEAD	01	SALARIES	05									3701						
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECONDARY EDUCA		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009406	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	LS	01			HEAD	00	HEAD	01	SALARIES	05									4204						
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECONDARY EDUCA		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			EDUCATION	NT	V				HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3009407	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	LS	01			HEAD	00	HEAD	01	SALARIES	05									4204						

VN11202 3009408	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1400	11-8-2023	70800	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009409	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1401	11-8-2023	70800	09787	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009411	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1403	11-9-2023	2186	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009412	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1404	11-9-2023	1320	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009413	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1405	11-9-2023	12561	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009414	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1406	11-9-2023	35400	09782	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009415	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1407	11-9-2023	35400	09782	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009416	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1408	11-9-2023	17129	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009417	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1409	11-9-2023	47961	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023009419	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1411	11-9-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009418	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1410	11-9-2023	70800	09163	HEADMASTER	3701								
VN112023009420	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1412	11-9-2023	2680	09363	PRINCIPAL	4204								
VN112023009421	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1413	11-9-2023	34258	09422	HEADMASTER	4204								
VN112023009422	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1414	11-10-2023	44274	09187	PRINCIPAL	4204								
VN112023009423	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1415	11-10-2023	145346	09187	PRINCIPAL	4204								
VN112023009424	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1416	11-10-2023	431166	09187	PRINCIPAL	4204								
VN112023009425	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1417	11-10-2023	13187	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT							
VN112023009426	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1418	11-10-2023	116800	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT							
VN112023009427	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1419	11-10-2023	29200	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT							

VN112023009429	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1421	11-10-2023	70800	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023009430	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1422	11-10-2023	13187	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023009431	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1423	11-10-2023	116800	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023008607	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	11-1-2023	160620	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023008608	11-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	600	11-1-2023	3162	09355	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023008612	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	604	11-1-2023	5750	09899	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN112023008613	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	11-1-2023	556688	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN112023008614	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	11-1-2023	306614	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN112023008615	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	11-1-2023	177000	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN112023008616	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	11-1-2023	36464	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3038455	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	363	11-8-2023	1132428	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038456	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	364	11-8-2023	207230	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038457	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	365	11-8-2023	988590	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038458	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	366	11-8-2023	477360	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038459	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	11-8-2023	96131	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038460	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	368	11-8-2023	570770	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038461	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	369	11-8-2023	51540	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038462	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	370	11-8-2023	10000	09453	ASSISTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038463	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENT	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	371	11-8-2023	189394	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038464	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0900	JALANDHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	372	11-8-2023	852346	09477	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3009337	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1329	11-7-2023	21792	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009338	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1330	11-7-2023	95405	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009339	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1331	11-7-2023	13869	09784	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009340	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1332	11-7-2023	1460	09315	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009341	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1333	11-7-2023	15060	09787	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009342	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	11-7-2023	35400	09150	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009343	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	11-7-2023	35400	09175	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009344	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	11-7-2023	142438	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008466	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	11-1-2023	435678	09154	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3008467	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	389	11-1-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008468	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	11-1-2023	35400	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008469	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	11-1-2023	438816	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008470	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	11-1-2023	353644	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008471	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	11-1-2023	243038	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008472	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	11-1-2023	99580	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008473	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	11-1-2023	177000	09779	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008474	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	11-1-2023	898232	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008475	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	11-1-2023	1259611	09848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3050397	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	11-1-2023	131388	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050398	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	11-1-2023	133276	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050399	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	11-1-2023	140760	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050400	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	11-1-2023	213650	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050401	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	511	11-1-2023	303426	11483	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050402	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	512	11-1-2023	553072	11483	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050403	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	11-1-2023	534264	11323	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050404	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	11-1-2023	153200	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050405	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	11-1-2023	501576	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3051742	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	218	11-30-2023	486420	11890	OFFICER	2102	FINAN
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3051743	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	102	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	219	11-30-2023	389379	11890	OFFICER	2102	FINAN
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3051745	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	105	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	HEAD	00	HEAD	04	CHARGES	05	CE	NT	V	221	11-30-2023	6415070	11890	OFFICER	2102	FINANCE DEPARTMENT
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSION TO LEGISLATORS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3051747	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	111	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	223	11-30-2023	84420	11890	OFFICER	2102	FINAN
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSION TO LEGISLATORS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3051749	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	111	S	01	ORS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	225	11-30-2023	683217	11890	OFFICER	2102	FINAN
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3051750	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	226	11-30-2023	1.19E+08	11890	OFFICER	2102	FINAN

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VN11202 3051792	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	11-1-2023	23455	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3051793	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	11-1-2023	25603	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3051794	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	11-1-2023	35037	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3051795	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	11-1-2023	40262	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3051796	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	40	11-1-2023	36912	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3051797	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	41	11-1-2023	43947	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3051798	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	42	11-1-2023	40262	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3051799	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	43	11-1-2023	40262	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3051800	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	44	11-1-2023	45220	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN

VN11202 3051801	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	45	11-1-2023	29341	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051802	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	46	11-1-2023	55270	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051803	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	47	11-1-2023	22708	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051804	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	11-1-2023	26125	11671	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051805	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	11-1-2023	39592	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051806	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	11-1-2023	43682	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051807	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	11-1-2023	43089	11890	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3051808	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	11-1-2023	54600	11442	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANC		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
3051817	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	61	11-1-2023	59592	11890	OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANC		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051818	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	62	11-1-2023	85822	11671		2101	
VN11202				Pension		LUDHIAN		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANC		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051821	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	65	11-1-2023	66928	11805		2101	
VN11202				Pay and Allowances		LUDHIAN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3050278	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01			HEAD	00	HEAD	01		05	TION	NT	V	388	11-1-2023	71080	11491		4204	
VN11202				Pay and Allowances		LUDHIAN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3050279	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01			HEAD	00	HEAD	01		05	TION	NT	V	389	11-1-2023	86090	11491		4204	
VN11202				Pay and Allowances		LUDHIAN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3050280	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01			HEAD	00	HEAD	01		05	TION	NT	V	390	11-1-2023	120028	11491		4204	
VN11202				Pay and Allowances		LUDHIAN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3050281	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01			HEAD	00	HEAD	01		05	TION	NT	V	391	11-1-2023	123578	11491		4204	
VN11202				Pay and Allowances		LUDHIAN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3050282	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01			HEAD	00	HEAD	01		05	TION	NT	V	392	11-1-2023	141600	11491		4204	
VN11202				Pay and Allowances		LUDHIAN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES	0000	NO BUDGET		NO DETAILED		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3050283	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01			HEAD	00	HEAD	01		05	TION	NT	V	393	11-1-2023	405952	11491		4204	

VN11202 3050284	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	11-1-2023	70800	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050285	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	11-1-2023	93374	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050286	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	11-1-2023	106722	11289	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050287	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	11-1-2023	272312	11289	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049183	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	11-1-2023	72926	11161	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049184	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1427	11-1-2023	659100	11117	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049185	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	11-1-2023	136720	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049186	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1429	11-1-2023	200870	11122	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049187	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1430	11-1-2023	103678	11283	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049188	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	11-1-2023	127554	11848	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s		LUDHIAN		EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3049189	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1432	11-1-2023	193480	11848	L	4204	ARY)
													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s		LUDHIAN		EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3049190	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1433	11-1-2023	27860	11231	L	4204	ARY)
													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s		LUDHIAN		EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3049191	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1434	11-1-2023	401628	11231	L	4204	ARY)
													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s		LUDHIAN		EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3049192	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1435	11-1-2023	491068	11231	L	4204	ARY)
													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s		LUDHIAN		EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3049193	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1436	11-1-2023	86090	11231	L	4204	ARY)
														IMPROVE MENT OF																					ASSISTA NT	EXCIS
													DIREC TION	THE INFRASTR						HIRING														EXCISE AND	E AND TAXATI
				Fully vouched						NO SUB			ADMI	UCTURE FOR THE		NO		NO		VEHICLES FOR		EXCISE AND												TAXATIO N	ON COMM
VN11202				Contingen		LUDHIAN		STATE		MAJOR			NISTR	DEPARTM		BUDGET		DETAILED		OFFICE		TAXATI												COMMIS	ISSIO
3051157	11-1-2023	N	DC01	F	t Bill	1100	A	2039	EXCISE	00	HEAD	001	ATION	ENTS	0000	HEAD	99	HEAD	08	USE	07	ON	NT	V	17	11-14-2023	33000	11035	SIONER	1201	NER
														IMPROVE MENT OF																					ASSISTA NT	EXCIS
													DIREC TION	THE INFRASTR						HIRING														EXCISE AND	E AND TAXATI
				Fully vouched						NO SUB			ADMI	UCTURE FOR THE		NO		NO		VEHICLES FOR		EXCISE AND												TAXATIO N	ON COMM
VN11202				Contingen		LUDHIAN		STATE		MAJOR			NISTR	DEPARTM		BUDGET		DETAILED		OFFICE		TAXATI												COMMIS	ISSIO
3051158	11-1-2023	N	DC01	F	t Bill	1100	A	2039	EXCISE	00	HEAD	001	ATION	ENTS	0000	HEAD	99	HEAD	08	USE	07	ON	NT	V	18	11-14-2023	33000	11035	SIONER	1201	NER
														IMPROVE MENT OF																					ASSISTA NT	EXCIS
													DIREC TION	THE INFRASTR						HIRING														EXCISE AND	E AND TAXATI
				Fully vouched						NO SUB			ADMI	UCTURE FOR THE		NO		NO		VEHICLES FOR		EXCISE AND												TAXATIO N	ON COMM
VN11202				Contingen		LUDHIAN		STATE		MAJOR			NISTR	DEPARTM		BUDGET		DETAILED		OFFICE		TAXATI												COMMIS	ISSIO
3051159	11-1-2023	N	DC01	F	t Bill	1100	A	2039	EXCISE	00	HEAD	001	ATION	ENTS	0000	HEAD	99	HEAD	08	USE	07	ON	NT	V	19	11-14-2023	33000	11035	SIONER	1201	NER
														IMPROVE MENT OF																					ASSISTA NT	EXCIS
													DIREC TION	THE INFRASTR						HIRING														EXCISE AND	E AND TAXATI
				Fully vouched						NO SUB			ADMI	UCTURE FOR THE		NO		NO		VEHICLES FOR		EXCISE AND												TAXATIO N	ON COMM
VN11202				Contingen		LUDHIAN		STATE		MAJOR			NISTR	DEPARTM		BUDGET		DETAILED		OFFICE		TAXATI												COMMIS	ISSIO
3051160	11-1-2023	N	DC01	F	t Bill	1100	A	2039	EXCISE	00	HEAD	001	ATION	ENTS	0000	HEAD	99	HEAD	08	USE	07	ON	NT	V	20	11-14-2023	33000	11035	SIONER	1201	NER
																													ASSISTA NT	EXCIS
													DIREC TION																					EXCISE AND	E AND TAXATI
				Fully vouched						NO SUB			ADMI	DISTRICT		NO		NO		OFFICE		EXCISE AND												TAXATIO N	ON COMM
VN11202				Contingen		LUDHIAN		STATE		MAJOR			NISTR	ESTABLIS		BUDGET		DETAILED		EXPENSE		TAXATI												COMMIS	ISSIO
3051161	11-1-2023	N	DC01	F	t Bill	1100	A	2039	EXCISE	00	HEAD	001	ATION	HMENT	0000	HEAD	00	HEAD	13	S	07	ON	NT	V	21	11-14-2023	1500	11035	SIONER	1201	NER

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VN11202 3009063	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	11-3-2023	35470	09252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009065	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	11-3-2023	160188	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009066	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	11-3-2023	980072	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009067	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	11-3-2023	698422	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009068	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	11-3-2023	302858	09820	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009070	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	11-3-2023	12561	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009069	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	11-3-2023	1062908	09820	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008516	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	11-1-2023	260162	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008518	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	11-1-2023	131574	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3008623	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	11-1-2023	355252	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008626	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	11-1-2023	165306	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008625	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	11-1-2023	283200	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008627	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	11-1-2023	68810	09895	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008628	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	11-1-2023	122158	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3008629	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	11-1-2023	70750	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3008631	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	11-1-2023	1582592	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3008633	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	11-1-2023	1437000	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3008632	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	11-1-2023	3514686	09821	BLOCK PRIMARY EDUCATION OFFICER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009149	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	11-6-2023	763970	09138	HEADMASTER	3701	
VN11202 3009151	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	11-6-2023	177476	09231	HEADMASTER	4204	

VN11202 3009152	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	11-6-2023	144878	09814	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009153	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	11-6-2023	30672	09343	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009154	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	11-6-2023	6059	09343	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009155	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	11-6-2023	35400	09254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009156	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	11-6-2023	35400	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009157	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	11-6-2023	105444	09194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009159	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	11-6-2023	893102	09766	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009160	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	11-6-2023	177000	09420	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009161	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	11-6-2023	204214	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN112023009163	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	11-6-2023	155644	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009162	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	11-6-2023	256692	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009164	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1187	11-6-2023	364628	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009165	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	11-6-2023	500398	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009166	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	11-6-2023	190640	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009167	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	11-6-2023	386356	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009168	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	11-6-2023	35400	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009169	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1192	11-6-2023	2940	09363	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054497	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	11-14-2023	54374242	09091	DISTRICT TREASURY OFFICER	2101	DISTRICT TREASURY OFFICER SECRE

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VN112023009013	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1005	11-2-2023	711350	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009014	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	11-2-2023	791830	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009015	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	11-2-2023	1282050	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009016	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1008	11-2-2023	18000	09173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023009017	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1009	11-2-2023	122355	09366	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023009018	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1010	11-2-2023	30832	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023009019	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	11-2-2023	35400	09282	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023009021	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	11-2-2023	70800	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023009020	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	11-2-2023	141600	09273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3009022	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	11-2-2023	70800	09365	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009023	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	11-2-2023	118508	09365	HEADMASTER	3701	
VN11202 3009024	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	11-2-2023	29200	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	
VN11202 3009025	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	11-2-2023	29690	09363	PRINCIPAL	4204	
VN11202 3009026	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	11-2-2023	35400	09363	PRINCIPAL	4204	
VN11202 3009027	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	11-2-2023	70800	09363	PRINCIPAL	4204	
VN11202 3032009	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0900	JALANDHAR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	105	CHARGES FOR CONDUCT OF ELECTIONS	01	ELECTIONS TO PARLIAMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	47	HIRING OF TRANSPORT VEHICLES	06	ELECTIONS	NT	V	1	11-1-2023	44080	09012	TEHSILDAR (DISTRICT ELECTION OFFICER)	0901	CHIEF ELECTORAL OFFICER
VN11202 3054434	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	70	11-2-2023	40396	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3054435	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	71	11-2-2023	41468	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3054436	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	72	11-2-2023	39123	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI

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VN11202 3011918	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	477	11-1-2023	624356	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011919	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	11-1-2023	72364	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011920	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	11-1-2023	70800	10389	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011921	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	11-1-2023	27060	10389	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3011923	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	11-1-2023	475044	10160	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011922	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	481	11-1-2023	7430	10389	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3011924	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	11-1-2023	151100	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3011925	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	11-1-2023	258516	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3011926	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	11-1-2023	547100	10101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3011448	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	11-8-2023	35400	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011449	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	11-8-2023	168432	10054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011450	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	11-8-2023	87929	10057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011451	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	706	11-8-2023	7430	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011452	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	11-8-2023	578580	10334	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011453	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	11-8-2023	2730578	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTIONS SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011454	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	11-8-2023	494568	10124	HEADMASTER	3701	
VN11202 3011456	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	11-8-2023	28020	10098	HEADMASTER	3701	
VN11202 3011455	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	11-8-2023	70800	10085	HEADMASTER	3701	
VN11202 3011457	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	712	11-8-2023	20006	10121	BLCOK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051825	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	69	11-1-2023	42980	11474	ENDENT	2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051826	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	70	11-1-2023	34165	11474	ENDENT	2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051827	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	71	11-1-2023	33321	11474	ENDENT	2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC HEALTH
3051819	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ENT	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	63	11-1-2023	65622	11613	R	4901	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051820	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	64	11-1-2023	53059	11805	N	2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051831	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	75	11-1-2023	37421	11474	ENDENT	2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SUPRINTENDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051832	11-1-2023	N	PN13	O	Voucher	1100	A	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	76	11-1-2023	63953	11474	ENDENT	2101	

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VN11202 3018617	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	11-1-2023	66628	09063	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018635	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	11-1-2023	459614	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018638	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	11-1-2023	55739	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018639	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	11-1-2023	50016	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018640	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	11-1-2023	40740	09061	SUPERINTENDENT FOR COMMISSIONER, JALANDHAR DIVISION	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018698	11-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	100	11-8-2023	40000	09061	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018701	11-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	103	11-8-2023	60000	09019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3018695	11-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	97	11-7-2023	20000	09060	SUB DIVISIONAL OFFICER (CIVIL), -1	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018696	11-1-2023	N	DC01	D	Misc. Vouchers	0900	JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	98	11-7-2023	20000	09018	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3059518	11-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1492	11-14-2023	14349	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059519	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	11-14-2023	80925	09347	PRINCIPAL	4204	

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VN11202 3009365	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	11-8-2023	28548	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009366	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	11-8-2023	35400	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009367	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	11-8-2023	35400	09265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009369	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1361	11-8-2023	35400	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009368	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1360	11-8-2023	30832	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009370	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1362	11-8-2023	35400	09819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009371	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1363	11-8-2023	35400	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009373	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	11-8-2023	35400	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009372	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	11-8-2023	12561	09431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3009374	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	11-8-2023	12561	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009375	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1367	11-8-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3054504	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	131	11-14-2023	3718262	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054505	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	11-14-2023	651194	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054506	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	11-14-2023	463566	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054507	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	11-14-2023	17740	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054508	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	11-14-2023	419820	09055	COMMANDANT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054509	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	11-14-2023	708180	09042	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS

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VN11202 3008209	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	11-1-2023	106200	09635	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008211	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	11-1-2023	45400	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008212	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	11-1-2023	134090	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008213	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	11-1-2023	415920	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008214	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	11-1-2023	989370	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008215	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	11-1-2023	1134720	09422	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3008216	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	11-1-2023	1429630	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3008218	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	11-1-2023	1148020	09300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3008217	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	11-1-2023	1869220	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN112023054453	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	89	11-1-2023	237451	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054454	11-1-2023	N	PN13	O	Pension Voucher	0900	JALANDHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GRATUITIES GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	90	11-6-2023	6749722	09091	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023038875	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	11-1-2023	108090	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN112023038879	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	5	11-1-2023	186680	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN112023038878	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	4	11-1-2023	170130	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN112023038877	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	11-1-2023	164530	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN112023038876	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	2	11-1-2023	143640	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN112023038880	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	6	11-1-2023	216708	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN112023038881	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	11-1-2023	502346	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN112023038885	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0900	JALANDHAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	TRANSPORT SERVICES-	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	11	11-1-2023	294494	09692	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN112023052036	11-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	11-24-2023	88029	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023052037	11-1-2023	N	PN13	O	Pension Voucher	1000	KAPURTHALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	11-24-2023	53771	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023012148	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	11-3-2023	105544	10098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO
VN112023012149	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	11-3-2023	615074	10098	HEADMASTER	3701	GOVERNMENT PUBLIC INSTRUCTIONS(SECONDARY)
VN112023012150	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	11-6-2023	35400	10067	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023012151	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	665	11-6-2023	25722	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023012152	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	11-6-2023	19900	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023024885	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	161	11-1-2023	18000	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN112023024886	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	11-1-2023	40116	10200	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY

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VN112023048452	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2208	11-20-2023	75582	11111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN112023048453	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2209	11-20-2023	201112	11094	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN112023048454	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SECONDARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2210	11-20-2023	69186	11812	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023048455	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	2211	11-21-2023	537500	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023048456	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	102	GOVERNMENT PRIMARY SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT PRIMARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	2212	11-21-2023	60576	11434	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023048457	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	2213	11-21-2023	90000	11110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023048442	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	2198	11-17-2023	1028000	11432	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023048443	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	2199	11-20-2023	834500	11149	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023048444	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	2200	11-20-2023	1249323	11190	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

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VN11202 3036947	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1100	LUDHIANA	2047	OTHER FISCAL SERVICES	00	NO SUB MAJOR HEAD	103	PROMOTION OF SMALL SAVINGS	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	08	FINANCE	NT	V	2	11-1-2023	11100	11039	DEPUTY DIRECTOR SMALL SAVINGS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3022654	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	36	JAILS	NT	V	57	11-7-2023	23426	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022655	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	36	JAILS	NT	V	58	11-7-2023	8005	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022656	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09		36	JAILS	NT	V	59	11-7-2023	10350	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF PRISO
VN11202 3022657	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	60	11-7-2023	17110	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022658	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	61	11-7-2023	23895	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022659	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	62	11-7-2023	24957	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022660	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	36	JAILS	NT	V	63	11-7-2023	24964	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022661	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	36	JAILS	NT	V	64	11-7-2023	617006	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022662	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	65	11-7-2023	628803	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022663	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	23	COST OF RATION	36	JAILS	NT	V	66	11-7-2023	177499	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022664	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	67	11-7-2023	94810	11059	SUPERINTENDENT, CENTRAL JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022665	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	68	11-8-2023	65884	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF INSPE
VN11202 3022666	11-1-2023	N	DC04	D	Misc. Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	69	11-8-2023	20000	11060	SUPERINTENDENT, DISTRICT JAIL	2701	INSPECTOR GENERAL OF PRISO
VN11202 3022667	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	36	JAILS	NT	V	70	11-9-2023	11143	11061	SUPERINTENDENT, WOMEN JAIL	2701	INSPECTOR GENERAL OF

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VN11202 3048782	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1011	11-1-2023	148124	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048783	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1012	11-1-2023	772306	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048784	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1013	11-1-2023	35400	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048785	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	11-1-2023	37710	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048786	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	11-1-2023	666120	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048787	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	11-1-2023	700910	11177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048788	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	11-1-2023	106660	11177	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048789	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	11-1-2023	97876	11832	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048790	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	11-1-2023	35864	11404	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3048629	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	11-1-2023	60320	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048630	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	11-1-2023	141760	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048631	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	11-1-2023	258516	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048632	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	11-1-2023	301864	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048633	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	11-1-2023	308748	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3051131	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE AFFORESTATION AUTHORITY	01	STATE COMPENSATORY AFFORESTATION	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	10	POL OF VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	76	11-14-2023	19833	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN11202 3051132	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE AFFORESTATION AUTHORITY PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE	01	STATE COMPENSATORY AFFORESTATION AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	77	11-14-2023	7965	11710	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN11202 3051133	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1100	LUDHIANA	2406	FORESTRY AND WILD LIFE	01	FORESTRY	102	SOCIAL AND FARM FORESTRY	23	RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	32	FORESTRY AND WILD LIFE	NT	V	78	11-14-2023	2308611	11995	CONSERVATOR OF FOREST, RESEARCH CIRCLE	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS

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VN11202 3059539	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	11-15-2023	667770	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059540	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	11-15-2023	741700	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059541	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1515	11-15-2023	462500	09272	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3059542	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	11-15-2023	27406	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059543	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	11-15-2023	35400	09294	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059544	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	11-15-2023	10230	09422	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3059545	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1519	11-15-2023	76032	09235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059546	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1520	11-15-2023	952	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059547	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1521	11-15-2023	2752	09422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3059548	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1522	11-15-2023	8074	09127	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059549	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1523	11-15-2023	36000	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059550	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1524	11-15-2023	6119	09163	HEADMASTER	3701	
VN11202 3059551	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1525	11-15-2023	588	09313	HEADMASTER	3701	
VN11202 3059552	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1526	11-17-2023	13986	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3059553	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1527	11-17-2023	158718	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3059554	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	11-17-2023	43393	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059555	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	11-17-2023	70800	09356	PRINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3059556	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	11-17-2023	14484	09274	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3059557	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1531	11-17-2023	3500	09286	HEADMASTER	4204	NS(SECONDARY)

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VN11202 3009390	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	11-8-2023	70800	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009391	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1383	11-8-2023	35400	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009394	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1386	11-8-2023	235356	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009395	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1387	11-8-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009396	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1388	11-8-2023	35400	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009397	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	11-8-2023	70800	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009398	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	11-8-2023	35400	09356	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009399	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	11-8-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009400	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	11-8-2023	30832	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3009401	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1393	11-8-2023	35400	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009402	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	11-8-2023	35400	09901	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009404	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1396	11-8-2023	325278	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008281	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	11-1-2023	211172	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008283	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	11-1-2023	250848	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008284	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	179748	09368	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008282	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	556438	09163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008285	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	11-1-2023	182830	09286	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008286	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	11-1-2023	192950	09315	HEADMASTER	3701	NT OF

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VN11202 3059697	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1671	11-28-2023	1000	09846	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059698	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1672	11-28-2023	4520	09893	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059699	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1673	11-28-2023	19230	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059700	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1674	11-29-2023	8190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059701	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1675	11-29-2023	171955	09785	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059647	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1621	11-23-2023	10929	09813	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059648	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1622	11-23-2023	140586	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059649	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1623	11-23-2023	64730	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059650	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1624	11-23-2023	12042	09242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3059660	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1634	11-23-2023	14670	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059661	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1635	11-23-2023	87444	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059662	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1636	11-23-2023	2138	09264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059664	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1638	11-24-2023	504000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059665	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1639	11-24-2023	38000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059666	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1640	11-24-2023	227000	09178	ADMINISTRATIVE OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059667	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	11-24-2023	7520	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059668	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	11-24-2023	26340	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059669	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1643	11-24-2023	43740	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA
3008430	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	511	11-1-2023	770798	09292	L	3701	RTME NT OF
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA
3008429	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	510	11-1-2023	537534	09292	L	3701	RTME NT OF
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3008432	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	513	11-1-2023	587276	09287	STER	3701	RTME NT OF
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA
3008431	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	512	11-1-2023	138320	09292	L	3701	RTME NT OF
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
3008433	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	514	11-1-2023	129400	09286	STER	4204	ARY)
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3008434	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	515	11-1-2023	245536	09313	STER	3701	RTME NT OF
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3008435	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	516	11-1-2023	70800	09163	STER	3701	RTME NT OF
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
3008436	11-1-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	517	11-1-2023	151100	09824	L	4204	ARY)
VN11202				Pay and Allowance		JALANDH		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3008954	11-2-2023	N	DC09	A	Vouchers	0900	AR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	966	11-2-2023	35400	09163	STER	3701	RTME NT OF

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VN11202 3008965	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	11-2-2023	360190	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008964	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	11-2-2023	67956	09819	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008966	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	11-2-2023	69944	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008969	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	11-2-2023	579150	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008970	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	11-2-2023	218068	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008971	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	11-2-2023	70800	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008972	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	11-2-2023	97708	09252	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008973	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	11-2-2023	175110	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008974	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	11-2-2023	186748	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3008975	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	11-2-2023	35400	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008976	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	11-2-2023	71932	09130	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008977	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	11-2-2023	95036	09130	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008978	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	11-2-2023	119928	09130	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008200	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	11-1-2023	251132	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008201	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	11-1-2023	393666	09163	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3034906	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	1	11-1-2023	29125	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3034907	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	2	11-1-2023	554966	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3034908	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	3	11-1-2023	49750	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3034909	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0900	JALANDHAR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	11-1-2023	200270	09072	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3005966	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	11-1-2023	266440	10303	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

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VN11202 3059425	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	11-23-2023	35400	10148	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059426	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	11-23-2023	33753	10142	HEADMASTER	3701	
VN11202 3059427	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	11-28-2023	18710	10342	PRINCIPAL	4204	
VN11202 3059428	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	11-28-2023	6510	10100	HEADMASTER	3701	
VN11202 3059429	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	806	11-28-2023	57318	10119	HEADMASTER	3701	
VN11202 3059430	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	807	11-30-2023	7173	10090	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3059431	11-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	740	11-14-2023	14050	10174	HEADMASTER	3701	
VN11202 3059432	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	741	11-14-2023	1246	10054	HEADMASTER	3701	
VN11202 3059433	11-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	742	11-14-2023	11300	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3059434	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	743	11-14-2023	89400	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	

VN112023059435	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	744	11-14-2023	21600	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023059436	11-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	745	11-14-2023	21757	10399	BLOCK PRIMARY EDUCATION OFFICER-III	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN112023059437	11-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	746	11-14-2023	104251	10332	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059438	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	747	11-14-2023	1200	10099	DISTRICT EDUCATION OFFICER (PRIMARY)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023059439	11-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	748	11-14-2023	10300	10161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059440	11-1-2023	N	DC08	C	Medical Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	749	11-14-2023	43743	10093	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023059442	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	751	11-14-2023	2490	10174	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023059441	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	750	11-14-2023	1245	10138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023059443	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	752	11-14-2023	1245	10082	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3048803	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	11-1-2023	512718	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048804	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	11-1-2023	219892	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048805	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	11-1-2023	187564	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048806	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	11-1-2023	121546	11424	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048807	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	11-1-2023	151100	11424	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048808	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	11-1-2023	78310	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048809	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	11-1-2023	121960	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048810	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	11-1-2023	3328800	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048811	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	11-1-2023	159860	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048812	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	11-1-2023	165570	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3008584	11-1-2023	N	DC09	C	Medical Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	576	11-1-2023	15988	09818	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008583	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	11-1-2023	35400	09397	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008585	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	577	11-1-2023	352	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008586	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	578	11-1-2023	53000	09265	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008587	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	579	11-1-2023	2100	09259	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008588	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	580	11-1-2023	4983	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008589	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	581	11-1-2023	4983	09132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3008590	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	582	11-1-2023	4983	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR,
VN11202 3008591	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	583	11-1-2023	31588	09826	BLOCK PRIMARY EDUCATION OFFICER	4201	PUBLIC INSTRUCTIONS SECRETARY TO GOVERNMENT,
VN11202 3009111	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	11-3-2023	15653397	09124	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT

VN11202 3009113	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1136	11-3-2023	77290	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009115	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1138	11-3-2023	380	09128	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009114	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1137	11-3-2023	52000	09194	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009116	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1139	11-3-2023	17098	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009117	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1140	11-3-2023	40730	09187	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009118	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	11-3-2023	838730	09432	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009119	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	11-3-2023	37590	09432	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009120	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1143	11-3-2023	15522	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009121	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1144	11-3-2023	46000	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3008947	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	959	11-2-2023	196900	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008948	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	11-2-2023	480196	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008949	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	961	11-2-2023	577970	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008950	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	962	11-2-2023	70800	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008951	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	963	11-2-2023	79700	09163	HEADMASTER	3701	
VN11202 3008952	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	964	11-2-2023	301928	09163	HEADMASTER	3701	
VN11202 3008953	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	11-2-2023	450886	09163	HEADMASTER	3701	
VN11202 3009491	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	11-1-2023	714022	09276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009492	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	11-1-2023	212400	09276	PRINCIPAL	4204	

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														GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05													DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109													EDUCA TION	NT	V	57	11-1-2023	1614201	09363	PRINCIPA L	4204	COND ARY)
														GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05													DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109													EDUCA TION	NT	V	708	11-1-2023	923080	09207	PRINCIPA L	4204	COND ARY)
														GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05													DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109													EDUCA TION	NT	V	709	11-1-2023	115690	09207	PRINCIPA L	4204	COND ARY)
														GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05													DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109													EDUCA TION	NT	V	710	11-1-2023	1167860	09207	PRINCIPA L	4204	COND ARY)
														GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05													DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109													EDUCA TION	NT	V	711	11-1-2023	1307590	09207	PRINCIPA L	4204	COND ARY)
												TREASUR Y AND ACCOUN TS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINAN CE	NT	V	5	11-1-2023	52382	09072	DISTRICT TREASUR Y OFFICER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2054																														
												TREASUR Y AND ACCOUN TS ADMINIST RATION	00	NO SUB MAJOR HEAD	097	TREAS URY ESTAB LISHM ENT	01	TREASUR Y ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINAN CE	NT	V	6	11-1-2023	56148	09072	DISTRICT TREASUR Y OFFICER	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2054																														
												TREASUR Y AND ACCOUN TS ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCA L FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINAN CE	NT	V	7	11-1-2023	597862	09074	REGIONA L DEPUTY DIRECTO R, LOCAL FUND AUDIT	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2054																														
												TREASUR Y AND ACCOUN TS ADMINIST RATION	00	NO SUB MAJOR HEAD	098	LOCA L FUND AUDIT	01	LOCAL FUND AUDIT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINAN CE	NT	V	8	11-1-2023	155354	09074	REGIONA L DEPUTY DIRECTO R, LOCAL FUND AUDIT	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2054																														
												TREASUR Y AND ACCOUN TS ADMINIST RATION	00	NO SUB MAJOR HEAD	095	DIREC TORAT E OF ACCO UNTS AND TREAS	01	TREASUR Y AND ACCOUN TS ORGANIS ATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINAN CE	NT	V	10	11-1-2023	58990	09073	DEPUTY CONTRO LLER, INTERNA L AUDIT ORGN. (R)	2501	DIREC TOR, TREAS URY & ACCO UNTS
VN11202				Pay and Allowance s Vouchers	0900	JALANDH AR	2054																														

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VN11202 3011754	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	11-1-2023	610146	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011755	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	11-1-2023	205124	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011756	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	11-1-2023	850884	10103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011757	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	271	11-1-2023	7430	10141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011758	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	11-1-2023	130510	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011760	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	526936	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011759	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	11-1-2023	505956	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011761	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	11-1-2023	1138398	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011762	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	80800	10113	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	60	11-15-2023	5338	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	61	11-15-2023	5710	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	62	11-15-2023	53494	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	63	11-15-2023	3328	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	64	11-17-2023	24139	11035	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	1	11-1-2023	175040	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPME
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	2	11-1-2023	165766	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPME
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	3	11-1-2023	58158	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPME
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	4	11-1-2023	104698	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPME
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	5	11-1-2023	104698	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPME
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	6	11-1-2023	98870	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPME
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	7	11-1-2023	65310	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPME
VN11202					Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	8	11-7-2023	10000	11704	DEPUTY DIRECTOR	6801	DIRECTOR, DAIRY DEVELOPMENT

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VN11202					Pay and Allowance				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION							EXCISE AND TAXATION						JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION		EXCISE AND TAXATION
3050852	11-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2043	TAX	99	NO SUB MAJOR HEAD	001		01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07		NT	V	31	11-6-2023	83140	09463	COMMISSIONER	1201	COMMISSIONER
VN11202					Pay and Allowance				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION							EXCISE AND TAXATION						JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION		EXCISE AND TAXATION
3050853	11-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2043	TAX	99	NO SUB MAJOR HEAD	001		01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07		NT	V	32	11-6-2023	65700	09463	COMMISSIONER	1201	COMMISSIONER
VN11202					Pay and Allowance				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION							EXCISE AND TAXATION						JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION		EXCISE AND TAXATION
3050854	11-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2043	TAX	99	NO SUB MAJOR HEAD	001		01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07		NT	V	33	11-6-2023	33690	09463	COMMISSIONER	1201	COMMISSIONER
VN11202					Pay and Allowance				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION							EXCISE AND TAXATION						JOINT DIRECTOR (INVESTIGATION) CUM DEPUTY EXCISE AND TAXATION		EXCISE AND TAXATION
3050855	11-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2043	TAX	99	NO SUB MAJOR HEAD	001		01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07		NT	V	34	11-6-2023	60440	09463	COMMISSIONER	1201	COMMISSIONER
VN11202					Misc.		JALANDHAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA		NA		V	35	11-7-2023	40000	09977	ASSISTANT STATE TAX COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIO
VN11202					Pay and Allowance				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION							EXCISE AND TAXATION						DEPUTY EXCISE AND TAXATION		EXCISE AND TAXATION
3050857	11-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2043	TAX	99	NO SUB MAJOR HEAD	001		01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07		NT	V	36	11-8-2023	274120	09045	COMMISSIONER (N)	1201	COMMISSIONER
VN11202					Fully vouched Contingent Bill				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION							EXCISE AND TAXATION						DEPUTY EXCISE AND TAXATION		EXCISE AND TAXATION
3050858	11-1-2023	N	DC10	F		0900	JALANDHAR	2043	TAX	99	NO SUB MAJOR HEAD	001		01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07		NT	V	37	11-9-2023	159000	09045	COMMISSIONER (N)	1201	COMMISSIONER
VN11202					Pay and Allowance				COLLECTION CHARGES UNDER STATE GOODS AND SERVICES			DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION							EXCISE AND TAXATION						ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION
3050859	11-1-2023	N	DC10	A	Vouchers	0900	JALANDHAR	2043	TAX	99	NO SUB MAJOR HEAD	001		01		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07		NT	V	38	11-10-2023	114520	09047	COMMISSIONER	1201	COMMISSIONER

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VN11202 3009482	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	11-1-2023	113312	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009484	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	11-1-2023	332236	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009483	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	11-1-2023	245048	09800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008722	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	11-1-2023	2061101	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008724	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	11-1-2023	109946	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008723	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	11-1-2023	1052930	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008725	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	11-1-2023	465425	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008726	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	11-1-2023	1186250	09363	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008727	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	11-1-2023	299440	09163	HEADMASTER	3701	

VN112023008728	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	11-1-2023	546518	09163	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023008730	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	11-1-2023	5191674	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023008729	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	11-1-2023	58790	09361	BLOCK PRIMARY EDUCATION OFFICER (WEST-I)	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN112023008731	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	11-1-2023	115740	09184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023008732	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	11-1-2023	80080	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023008733	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	11-1-2023	766760	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023008734	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	11-1-2023	1878350	09813	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023008735	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	727	11-1-2023	71934	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023008736	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	728	11-1-2023	1526182	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023008737	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	729	11-1-2023	1613372	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3008749	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	11-1-2023	35400	09210	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008750	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	11-1-2023	35400	09286	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008751	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	11-1-2023	127270	09313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008752	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	11-1-2023	160188	09890	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3008754	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	11-1-2023	839676	09286	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008753	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	11-1-2023	206124	09172	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3008755	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	11-1-2023	38452	09343	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009273	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	11-7-2023	101632	09363	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009274	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0900	JALANDHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	11-7-2023	70800	09286	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3032952	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	1	11-1-2023	100490	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN11202 3032953	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	11-1-2023	573587	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN11202 3032954	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	11-1-2023	739349	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN11202 3032955	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	11-1-2023	74234	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN11202 3032956	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	11-1-2023	804744	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN11202 3032957	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	11-1-2023	614360	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN11202 3032958	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	11-1-2023	263460	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN11202 3032959	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	11-1-2023	84040	09015	DEPUTY DIRECTOR FOR DIRECTOR OF LAND RECORDS	1001	DIRECTOR, LAND RECORDS
VN11202 3032960	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	138640	09016	HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN11202 3032961	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	263970	09016	HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN11202 3032962	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	55490	09016	HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN11202 3032963	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	01	SUPERINTENDENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	11-1-2023	50940	09016	HEADMASTER, STATE PATWAR SCHOOL	1001	DIRECTOR, LAND RECORDS
VN11202 3032964	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0900	JALANDHAR	2029	LAND REVENUE	00	NO SUB MAJOR HEAD	103	LAND RECORDS	02	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	503180	09022	TEHSILDAR	1001	DIRECTOR, LAND RECO

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VN11202 3007093	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	20	11-1-2023	128720	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007094	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	21	11-1-2023	720560	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007095	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	22	11-1-2023	19900	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007096	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	23	11-1-2023	226704	10226	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007097	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	DISTRICT BUREAU OF GHARGHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	EMPLOYMENT AND ENTERPRISES	30	OTHER CONTRACTUAL SERVICES	31	EMPLOYMENT	NT	V	24	11-1-2023	2580	10288	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN11202 3007098	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	25	11-2-2023	39800	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007099	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1000	KAPURTHALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	26	11-2-2023	95036	10229	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

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VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	11-24-2023	1064792	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052072	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	11-24-2023	519172	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052073	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	11-24-2023	1143144	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052074	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	11-24-2023	1022612	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052075	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	11-24-2023	2109492	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052076	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	11-24-2023	2047212	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052077	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	11-24-2023	1177298	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052078	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													

VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	166	11-24-2023	1366148	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052079	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													
VN11202				Pension		KAPURTH		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	11-24-2023	311929	10112	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3052080	11-1-2023	N	PN13	O	Voucher	1000	ALA	2071																													
VN11202				Pay and Allowances		KAPURTH		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	11-6-2023	3108446	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3012153	11-1-2023	N	DC08	A	Vouchers	1000	ALA	2202																													
VN11202				Pay and Allowances		KAPURTH		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	11-6-2023	6234054	10172	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3012154	11-1-2023	N	DC08	A	Vouchers	1000	ALA	2202																													
VN11202				Pay and Allowances		KAPURTH		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	11-7-2023	70800	10069	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
3012155	11-1-2023	N	DC08	A	Vouchers	1000	ALA	2202																													
VN11202				Pay and Allowances		KAPURTH		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	11-7-2023	125708	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTIO
3012156	11-1-2023	N	DC08	A	Vouchers	1000	ALA	2202																													
VN11202				Pay and Allowances		KAPURTH		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	11-7-2023	3027284	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTIO
3012157	11-1-2023	N	DC08	A	Vouchers	1000	ALA	2202																													
VN11202				Pay and Allowances		KAPURTH		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	11-7-2023	6766260	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTIO
3012158	11-1-2023	N	DC08	A	Vouchers	1000	ALA	2202																													
VN11202				Pay and Allowances		KAPURTH		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	11-7-2023	147000	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTIO
3012159	11-1-2023	N	DC08	A	Vouchers	1000	ALA	2202																													
VN11202				Fully vouched Contingent Bill		KAPURTH		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	674	11-7-2023	23859	10396	BLOCK PRIMARY EDUCATION OFFICER-II	4201	DIRECTOR, PUBLIC INSTRUCTIO
3012160	11-1-2023	N	DC08	F		1000	ALA	2202																													

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VN11202 3049407	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1636	11-1-2023	53930	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049408	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1637	11-1-2023	515186	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049409	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1638	11-1-2023	193480	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049410	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1639	11-1-2023	1081240	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049411	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1640	11-1-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049412	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1641	11-1-2023	35400	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049413	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1642	11-1-2023	350574	61002	HEAD MASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042731	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	11-1-2023	45074	08192	HEADMASTER	3701	
VN11202 3042732	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	11-1-2023	55492	08161	HEADMASTER	3701	

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VN11202 3035542	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	11-10-2023	71508	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035543	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	11-10-2023	1378750	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035544	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	62	11-10-2023	180455	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035545	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	63	11-10-2023	66757	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035546	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	64	11-10-2023	529111	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035547	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	65	11-10-2023	50352	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035548	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	66	11-10-2023	86573	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035549	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	67	11-10-2023	521001	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3006965	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	11-1-2023	138460	08473	SUPERINTENDENT TEHSILDAR,(ELECTION OFFICER)	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN11202 3020521	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	06	ELECTIONS	NT	V	4	11-1-2023	271868	08013	CHIEF ELECTORAL OFFICER	0901	CHIEF ELECTORAL OFFIC

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VN11202				Pay and Allowances		FEROZEPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		JAILS						SUPERINTENDENT		INSPECTOR GENERAL OF
3052284	11-1-2023	N	DC04	A	Vouchers	0600	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	83	11-15-2023	452499	06050	TENDENT	2701	INSPECTOR GENERAL OF
VN11202				Pay and Allowances		FEROZEPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		JAILS						SUPERINTENDENT		INSPECTOR GENERAL OF
3052285	11-1-2023	N	DC04	A	Vouchers	0600	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	84	11-28-2023	20713	06050	TENDENT	2701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		FEROZEPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		
3023153	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	53	11-1-2023	79700	06080		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		FEROZEPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		
3023154	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	54	11-1-2023	896608	06080		4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		FEROZEPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		
3023155	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	55	11-1-2023	1159034	06080		4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		FEROZEPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		
3023156	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	56	11-1-2023	433499	06200		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		FEROZEPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		
3023157	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	57	11-1-2023	18900	06153		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		FEROZEPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		
3023158	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	58	11-1-2023	19900	06153		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		FEROZEPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		
3023159	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	59	11-1-2023	30074	06153		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances		FEROZEPUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		
3023160	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01		05	TION	NT	V	60	11-1-2023	35400	06153		3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3000972	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	11-1-2023	1081994	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000971	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	11-1-2023	644302	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000973	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	11-1-2023	1499620	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000975	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	975	11-1-2023	74210	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000974	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	974	11-1-2023	35400	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000976	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	976	11-1-2023	138914	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000978	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	978	11-1-2023	151100	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000977	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	977	11-1-2023	141600	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000979	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	979	11-1-2023	244196	07615	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3001431	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1431	11-6-2023	47630	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3001432	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1432	11-6-2023	967652	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3001433	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1433	11-6-2023	8755	07661	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3001434	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1434	11-6-2023	44474	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001435	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	11-6-2023	70350	07555	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001436	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1436	11-6-2023	375294	07555	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001438	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1438	11-6-2023	18000	07061	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001437	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1437	11-6-2023	1014076	07555	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001439	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1439	11-6-2023	58758	07061	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	11-6-2023	396570	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023001441	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1441	11-6-2023	396570	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	11-6-2023	123578	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023001440	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1440	11-6-2023	123578	07061	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	11-6-2023	99276	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023001442	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1442	11-6-2023	99276	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	11-6-2023	179312	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023001443	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1443	11-6-2023	179312	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	11-6-2023	211232	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023001444	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1444	11-6-2023	211232	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	11-6-2023	746842	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023001445	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	11-6-2023	746842	07140	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	11-6-2023	131104	07554	PRINCIPAL	2101	
VN113023001447	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	11-6-2023	131104	07554	PRINCIPAL	2101	
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1446	11-6-2023	5107	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023001446	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1446	11-6-2023	5107	07140	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	11-6-2023	2167864	07570	PRINCIPAL	4204	
VN113023001448	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	11-6-2023	2167864	07570	PRINCIPAL	4204	

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VN11202 3000219	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	11-1-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000222	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	11-1-2023	256670	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000379	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	11-1-2023	536672	07189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000380	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	11-1-2023	79700	07228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000381	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	11-1-2023	780542	07228	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000382	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	11-1-2023	1128050	07228	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000383	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	11-1-2023	113646	07228	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000384	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	11-1-2023	270346	07228	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000385	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	11-1-2023	240056	07546	HEADMASTER	3701	DEPARTMENT OF

VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000387	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	387	11-1-2023	19900	07546	STER	3701	NT OF
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000386	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	386	11-1-2023	35400	07546	STER	3701	NT OF
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
3000388	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	388	11-1-2023	1829658	07500	L	4204	ARY)
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
3000390	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	390	11-1-2023	928740	07124	L	4204	ARY)
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
3000389	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	389	11-1-2023	146698	07141	L	4204	ARY)
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000391	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	391	11-1-2023	58616	07143	STER	3701	NT OF
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000393	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	393	11-1-2023	760482	07143	STER	3701	NT OF
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000392	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	392	11-1-2023	79600	07143	STER	3701	NT OF
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000394	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	394	11-1-2023	1006038	07143	STER	3701	NT OF

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VN11202 3054045	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	11-30-2023	655260	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN11202 3054044	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	11-30-2023	695460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN11202 3054046	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	11-30-2023	695460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN11202 3054047	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	11-30-2023	695460	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN11202 3054048	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	11-30-2023	63650	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN11202 3054049	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	11-30-2023	485140	07077	CHIEF AGRICULTURAL OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY					
VN11202 3054050	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	11-30-2023	1072000	07575	ASSISTANT CONTROLLER	2101	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN11202 3054051	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	161	11-30-2023	547604	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					
VN11202 3054052	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	LEAVE ENCASHMENT BENEFITS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	162	11-22-2023	4.11E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE					

VN112023054053	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	163	11-22-2023	56848070	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN112023054054	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	164	11-22-2023	1.42E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN112023054055	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	165	11-22-2023	1.07E+08	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN112023054056	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	166	11-22-2023	3555356	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN112023054057	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS SUPERANNUATION AND RETIREMENT ALLOWANCE	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	167	11-22-2023	168063	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN112023054058	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	PENSION AND OTHER RETIREMENT BENEFITS	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	11-22-2023	22422549	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN112023054059	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	11-22-2023	221610	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN112023054060	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	11-22-2023	8493103	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN112023054061	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	171	11-22-2023	1096235	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTME

VN11202 3054062	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	11-28-2023	22388923	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3054063	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	11-28-2023	5093526	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3054064	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	11-28-2023	8594108	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3054065	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	175	11-28-2023	1488409	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3054066	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	176	11-29-2023	31210298	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3054067	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	177	11-29-2023	4540498	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3054068	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	178	11-29-2023	12888793	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3054069	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	11-29-2023	4353343	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT
VN11202 3054070	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	180	11-29-2023	495209	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE DEPARTMENT

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VN11202 3001657	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1657	11-9-2023	5360	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR, SOCIAL WELF
VN11202 3001658	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1658	11-9-2023	17340	07195	BLOCK PRIMARY EDUCATION OFFICER	3701																																					
VN11202 3001659	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1659	11-9-2023	3500	07141	PRINCIPAL	4204																																					
VN11202 3001661	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1661	11-9-2023	3940	07141	PRINCIPAL	4204																																					
VN11202 3001660	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1660	11-9-2023	1450	07141	PRINCIPAL	4204																																					
VN11202 3001662	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1662	11-9-2023	52770	07161	HEADMASTER	3701																																					
VN11202 3001663	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1663	11-10-2023	117890	07643	HEADMASTER	4201																																					
VN11202 3001664	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1664	11-10-2023	290978	07643	HEADMASTER	4201																																					
VN11202 3001665	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1665	11-10-2023	606226	07643	HEADMASTER	4201																																					
VN11202 3027444	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUN	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	11-1-2023	70500	07002	SECRETARY	5801																																					

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VN11202 3043011	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	912	11-1-2023	375704	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043010	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	911	11-1-2023	370272	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043012	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	913	11-1-2023	97876	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043013	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	914	11-1-2023	177808	08840	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043014	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	11-1-2023	36464	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043015	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	11-1-2023	340104	08346	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION
VN11202 3043016	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	11-1-2023	95646	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043018	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	11-1-2023	302338	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043017	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	11-1-2023	393854	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043019	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	11-1-2023	1184874	08155	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3042177	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	96740	08267	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042178	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	18000	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042179	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	35400	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042180	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	11-1-2023	79700	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042181	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	11-1-2023	305120	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042182	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	11-1-2023	348856	08164	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042183	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	11-1-2023	79700	08953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042184	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	11-1-2023	432448	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042185	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	11-1-2023	486788	08941	HEADMASTER	4201	SCHOOL

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VN11202 3042419	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	11-1-2023	407476	08291	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042420	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	11-1-2023	1180646	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042422	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	1516056	08941	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042421	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	11-1-2023	1205750	08942	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042423	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	386960	08200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042424	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	204556	08949	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042425	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	106200	08161	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042426	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	11-1-2023	65432	08943	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042427	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	11-1-2023	53470	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3041925	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1267	11-3-2023	365256	08847	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041926	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1268	11-3-2023	56454	08069	HEADMASTER	3701	
VN11202 3041927	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1269	11-3-2023	97876	08069	HEADMASTER	3701	
VN11202 3041928	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1270	11-3-2023	236448	08069	HEADMASTER	3701	
VN11202 3042431	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	11-1-2023	14845	08956	HEADMASTER	4201	
VN11202 3042432	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	333	11-1-2023	304206	08818	PRINCIPAL	4204	
VN11202 3042433	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	11-1-2023	92982	08818	PRINCIPAL	4204	
VN11202 3042434	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	11-1-2023	64832	08818	PRINCIPAL	4204	
VN11202 3042435	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109		01		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	11-1-2023	64670	08102	PRINCIPAL	4204	

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VN11202 3043113	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1014	11-1-2023	429586	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043114	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1015	11-1-2023	467092	08091	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043115	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1016	11-1-2023	29200	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043116	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1017	11-1-2023	45552	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043117	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1018	11-1-2023	92176	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043118	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1019	11-1-2023	2570638	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043119	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1020	11-1-2023	3083020	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043120	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	11-1-2023	3699120	08100	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043121	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	11-1-2023	518666	08947	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043122	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	11-1-2023	73784	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIO

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VN11202 3037869	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	9	11-1-2023	562622	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037870	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	10	11-1-2023	1591001	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037871	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	11	11-1-2023	1752746	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037872	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	12	11-1-2023	722479	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037873	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	13	11-1-2023	210000	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037874	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	14	11-1-2023	29355	08391	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037875	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	15	11-1-2023	18000	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037876	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	11-1-2023	21700	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037877	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	11-1-2023	29200	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037878	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	11-1-2023	29222	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3037879	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	11-1-2023	48108	08402	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3023648	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	11-1-2023	461260	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023649	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	11-1-2023	74588	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023650	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	11-1-2023	177000	06163	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023101	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1	11-1-2023	109946	06116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3023102	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	11-1-2023	950854	06116	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3023103	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	11-1-2023	942340	06116	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3023104	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	11-1-2023	79700	06141	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3023105	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	11-1-2023	323574	06794	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3023106	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	11-1-2023	1176108	06810	HEADMASTER	4201	SCHOOL

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VN112023036625	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	11-1-2023	465084	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN112023036626	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	11-1-2023	390180	07362	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN112023036627	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	29	11-2-2023	384388	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN112023036628	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	03	CO-OPERATION	NT	V	30	11-7-2023	7402	07470	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN112023036629	11-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	31	11-8-2023	20000	07360	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN112023036630	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	32	11-8-2023	20000	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN112023036631	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	33	11-9-2023	5380	07361	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN112023036632	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0700	GURDASPUR	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	03	CO-OPERATION	NT	V	34	11-9-2023	24110	07715	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIETIES
VN112023000568	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	11-1-2023	208858	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000569	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	11-1-2023	588208	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000570	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	11-1-2023	1824526	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000572	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	11-1-2023	465856	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3052397	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1770	11-17-2023	216000	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052398	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1771	11-17-2023	51000	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052399	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1772	11-17-2023	1243548	07116	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3003792	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	27	11-1-2023	136920	07317	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003793	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	11-1-2023	46164	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3003794	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	11-1-2023	77392	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3003795	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	11-1-2023	107008	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3003796	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	31	11-1-2023	206519	07157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3003797	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	32	11-1-2023	97504	07308	PROGRAMME OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003799	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFA	NT	V	34	11-1-2023	82000	07310	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE

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VN11202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL WELFA		CHILD WELF		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI		NO		NO				SOCIAL SECURITY, WOMAN AND							CHILD DEVELOPMENT		DIRECTOR, SOCIAL
3003874	11-1-2023	N	DC07	A	Vouchers	0700	GURDASPUR	2235	WELFARE	02	RE	102	ARE	06	WORKERS AND HELPERS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	25	CHILWLEFARE	NT	V	44	11-1-2023	35470	07340	PROJECT OFFICER,	5801	WELFARE
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO		PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65		SOCIAL		DEFENCE SERVICES WELFA							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3003875	11-1-2023	N	DC07	F	Contingent Bill	0700	GURDASPUR	2235	WELFARE	60	AMMES	200	ES	16	ELS	0000	BUDGET HEAD	01	YEARS	06	ASSISTANCE	04	RE	NT	V	45	11-1-2023	180000	07305	OFFICER	5901	WELFARE
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO		PENSION TO EX-SERVICEMEN/WAR WIDOWS ABOVE THE AGE OF 65		SOCIAL		DEFENCE SERVICES WELFA							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3003876	11-1-2023	N	DC07	F	Contingent Bill	0700	GURDASPUR	2235	WELFARE	60	AMMES	200	ES	16	ELS	0000	BUDGET HEAD	01	YEARS	06	ASSISTANCE	04	RE	NT	V	46	11-1-2023	288000	07305	OFFICER	5901	WELFARE
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO		GRANT TO GALLANTRY AWARDEES		SOCIAL		DEFENCE SERVICES WELFA							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3003877	11-1-2023	N	DC07	F	Contingent Bill	0700	GURDASPUR	2235	WELFARE	60	AMMES	200	ES	16	ELS	0000	BUDGET HEAD	03	ASSISTANCE	06	ASSISTANCE	04	RE	NT	V	47	11-1-2023	33480	07305	OFFICER	5901	WELFARE
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO		MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS		SOCIAL		DEFENCE SERVICES WELFA							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3003878	11-1-2023	N	DC07	F	Contingent Bill	0700	GURDASPUR	2235	WELFARE	60	AMMES	200	ES	16	ELS	0000	BUDGET HEAD	04	ASSISTANCE	06	ASSISTANCE	04	RE	NT	V	48	11-1-2023	498000	07305	OFFICER	5901	WELFARE
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROGRAMMES		WELFARE OF DEFENCE SERVICE PERSONNELS		NO		TRAVELLING ALLOWANCE TO WAR WIDOWS		SOCIAL		DEFENCE SERVICES WELFA							DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK
3003879	11-1-2023	N	DC07	F	Contingent Bill	0700	GURDASPUR	2235	WELFARE	60	AMMES	200	ES	16	ELS	0000	BUDGET HEAD	05	WIDOWS	06	ASSISTANCE	04	RE	NT	V	49	11-1-2023	16500	07305	OFFICER	5901	WELFARE
VN11202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL WELFA		CHILD WELF		INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME		NO		NO				SOCIAL SECURITY, WOMAN AND							PROGRAMME		DIRECTOR, SOCIAL
3003880	11-1-2023	N	DC07	A	Vouchers	0700	GURDASPUR	2235	WELFARE	02	RE	102	ARE	09		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	25	CHILWLEFARE	NT	V	50	11-1-2023	79696	07308	OFFICER,	5801	WELFARE
VN11202					Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROGRAMMES		DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS		NO		NO				REVENUE AND REHABILITATION							SUB DIVISIONAL MEGISTRATE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3003881	11-1-2023	N	DC07	F	Contingent Bill	0700	GURDASPUR	2235	WELFARE	60	AMMES	200	ES	08	RIOTS	0000	BUDGET HEAD	00	DETAILED HEAD	50	OTHER CHARGES	22	N	NT	V	51	11-1-2023	948000	07151	ATE	2101	TARY

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VN11202 3043139	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	11-1-2023	723724	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043140	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	11-1-2023	297036	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043141	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	11-1-2023	447494	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043143	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	11-1-2023	47474	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043142	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	11-1-2023	820454	08102	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL ARY)
VN11202 3043144	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	11-1-2023	79700	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043145	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	11-1-2023	96072	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043146	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	11-1-2023	97776	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043147	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	11-1-2023	363920	08944	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3043227	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	11-2-2023	641912	08509	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043228	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	11-2-2023	79700	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043229	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	11-2-2023	215796	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043230	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	11-2-2023	234628	08945	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043231	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	11-2-2023	70800	08945	HEADMASTER	4201	SECRETARY TO GOVERNMENT, SCHOOL
VN11202 3043232	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1181	11-2-2023	17486	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043233	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1182	11-2-2023	71880	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043234	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1183	11-2-2023	100616	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043235	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	11-2-2023	3274104	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043236	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	11-2-2023	5296602	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

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VN11202 3004054	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	93	11-7-2023	100000	08531	ASSISTANT AGRICULTURAL ENGINEER (IMPLEMENTATION)	6401	DIRECTOR, AGRICULTURE
VN11202 3004053	11-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	11-7-2023	7800	08281	DISTRICT EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3004052	11-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	11-7-2023	31968	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3004051	11-1-2023	N	DC07	C	Medical Vouchers	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	11-7-2023	29201	08260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3004050	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	89	11-7-2023	258000	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042528	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	11-1-2023	784962	08301	HEADMASTER	3701	
VN11202 3037959	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	11-1-2023	123856	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3043315	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1093	11-1-2023	3065214	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043316	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	11-1-2023	4145628	08101	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT

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VN11202 3043326	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	11-1-2023	115954	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043327	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	11-1-2023	33630	08097	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043328	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	11-1-2023	637608	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043329	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	11-1-2023	706110	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043330	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	11-1-2023	181552	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043331	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	11-1-2023	1131032	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043332	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	11-1-2023	29474	08088	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043333	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	11-1-2023	1066732	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043334	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1112	11-1-2023	1115048	08099	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3023882	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	11-1-2023	207580	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023884	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	11-1-2023	1328706	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023885	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	11-1-2023	152384	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023886	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	11-1-2023	38452	06587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023887	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	11-1-2023	160188	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023888	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	11-1-2023	694570	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023889	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	11-1-2023	641400	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023890	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	11-1-2023	1076800	06633	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023892	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	11-1-2023	73026	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3036169	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	11-3-2023	661990	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3036170	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	11-3-2023	379783	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3036171	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	11-3-2023	105756	07248	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3001233	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1233	11-1-2023	471536	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001234	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1234	11-1-2023	1598968	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001236	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1236	11-1-2023	106200	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001235	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1235	11-1-2023	72134	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001237	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1237	11-1-2023	332236	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001238	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1238	11-1-2023	702148	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001239	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1239	11-1-2023	7810	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3000921	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	11-1-2023	1538988	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000920	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	11-1-2023	729548	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000922	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	11-1-2023	66552	07548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000923	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	11-1-2023	119928	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000924	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	11-1-2023	651800	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000925	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	11-1-2023	78982	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000927	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	11-1-2023	254682	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000926	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	11-1-2023	98912	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000928	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	11-1-2023	555774	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3054005	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	11-23-2023	720920	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3054006	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	11-23-2023	694120	07085	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054007	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	11-23-2023	924600	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3054008	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	11-23-2023	619080	07172	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054009	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	119	11-23-2023	634900	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3054010	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	120	11-24-2023	36232	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3054011	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	121	11-24-2023	230364	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3054012	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	11-28-2023	405650	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE

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VN11202 3062168	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1569	11-23-2023	9390	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062169	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1570	11-23-2023	2556	08860	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062170	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1571	11-23-2023	3976	08840	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062171	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1572	11-23-2023	21848	08840	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062172	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1573	11-23-2023	35528	08148	STER	3701	NT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062174	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1575	11-23-2023	30762	08230	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062173	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1574	11-23-2023	236412	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062175	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1576	11-23-2023	3420	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062176	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1577	11-23-2023	34328	08230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3018556	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	11-1-2023	19900	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018557	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	57	11-1-2023	121836	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018558	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	58	11-1-2023	38158	08899	ASSISTANT COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018559	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	59	11-1-2023	1216500	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018560	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	60	11-1-2023	1204500	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018561	11-1-2023	N	DC01	B	Travel expenditure Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	22	REVENUE AND REHABILITATION	NT	V	61	11-1-2023	2298	08029	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018562	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	62	11-1-2023	36613	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018563	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	11-3-2023	62024	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018564	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	11-3-2023	68684	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018565	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	11-3-2023	72716	08014	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3039192	11-1-2023	N	DC09	D	Misc. Vouchers	0800	HOSHIARPUR	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	203	UNIVERSITY AND HIGHER EDUCATION	26	PROVISION OF INFRASTRUCTURE FACILITIES IN GOVERNMENT COLLEGES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	REVENUE AND EDUCATION	NT	V	1	11-1-2023	1962233	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC WORKS

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VN11202 3060023	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	18	11-23-2023	13276	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3060024	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	28	PROFESSIONAL SERVICES	09	FOOD AND SUPPLIES	NT	V	19	11-28-2023	53542	08679	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3042489	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	390	11-1-2023	305036	08273	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042490	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	11-1-2023	748938	08273	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042491	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	11-1-2023	62024	08273	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042492	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	11-1-2023	79700	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042493	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	11-1-2023	598484	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042494	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	11-1-2023	62024	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3042495	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	11-1-2023	103698	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042496	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	11-1-2023	778338	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042497	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	11-1-2023	773084	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042498	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	11-1-2023	28370	08103	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042500	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	11-1-2023	635896	08814	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042499	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	11-1-2023	64670	08103	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042501	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	11-1-2023	987614	08817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042502	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	11-1-2023	146698	08505	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042503	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	11-1-2023	247156	08505	HEADMASTER	4204	

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VN112023042009	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1351	11-7-2023	512	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023042010	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1352	11-7-2023	481	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023042011	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1353	11-7-2023	136	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023042012	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1354	11-7-2023	112	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023042014	11-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1356	11-7-2023	5000	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023042013	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1355	11-7-2023	4830	08343	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023042015	11-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1357	11-7-2023	11372	08343	PRINCIPAL	2101	PRINCIPAL SECRE

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VN11202 3042597	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	11-1-2023	206686	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042596	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	11-1-2023	51768	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042598	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	11-1-2023	254682	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042599	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	11-1-2023	284766	08507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042600	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	11-1-2023	405936	08507	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3042601	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	11-1-2023	119576	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN11202 3042602	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	11-1-2023	633226	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN11202 3042603	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	11-1-2023	86090	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN11202 3042604	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	11-1-2023	872274	08312	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3023988	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	888	11-1-2023	2602860	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023989	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	889	11-1-2023	2662862	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023990	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	890	11-1-2023	39588	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023991	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	891	11-1-2023	106512	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023992	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	892	11-1-2023	881466	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023993	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	893	11-1-2023	978826	06488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023994	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	894	11-1-2023	103530	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023995	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	895	11-1-2023	108568	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023996	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	896	11-1-2023	123578	06779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3023715	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	11-1-2023	290068	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023716	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	11-1-2023	126100	06801	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023717	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	617	11-1-2023	30222	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023719	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	11-1-2023	131104	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023718	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	11-1-2023	35400	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023720	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	620	11-1-2023	183862	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023721	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	11-1-2023	411774	06101	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023722	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	11-1-2023	359216	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023723	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	11-1-2023	518312	06099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000851	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	851	11-1-2023	5871318	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIO

VN112023000852	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	852	11-1-2023	5107	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000853	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	853	11-1-2023	10000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN112023000854	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	854	11-1-2023	20000	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN112023001380	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1380	11-3-2023	67762	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023001381	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1381	11-3-2023	3624590	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023001382	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1382	11-3-2023	7714714	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023001383	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1383	11-3-2023	72252	07970	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023001384	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1384	11-3-2023	48108	07650	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023000984	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	11-1-2023	898118	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000983	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	11-1-2023	794860	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3036193	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	247	11-1-2023	121120	07250	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3036194	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	248	11-1-2023	30733	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3001456	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1456	11-6-2023	7296	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001455	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1455	11-6-2023	2147886	07198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001457	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1457	11-6-2023	69466	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001459	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1459	11-6-2023	111180	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001458	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1458	11-6-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001460	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1460	11-6-2023	155644	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001461	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1461	11-6-2023	498004	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001462	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1462	11-6-2023	564626	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3001463	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1463	11-6-2023	5765	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001464	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1464	11-6-2023	51868	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001465	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1465	11-6-2023	78182	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001466	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1466	11-6-2023	212400	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001468	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1468	11-6-2023	526658	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001467	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1467	11-6-2023	222706	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001469	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1469	11-6-2023	603264	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001470	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1470	11-6-2023	1415402	07566	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001471	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1471	11-6-2023	19900	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3000676	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	11-1-2023	947062	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000677	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	11-1-2023	1783508	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000679	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	11-1-2023	601488	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000678	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	11-1-2023	121002	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000680	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	11-1-2023	1321622	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3054155	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	96	11-4-2023	30223641	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3054156	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	11-4-2023	1209443	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3054157	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	11-4-2023	4848791	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3054158	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	11-4-2023	4495794	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN

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VN112023018401	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	187590	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018402	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	11-1-2023	98932	07007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018403	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	11-1-2023	133022	07007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023044181	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	2	11-1-2023	36740	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023044182	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	11-1-2023	57548	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023044184	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	5	11-1-2023	74904	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023044183	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	4	11-1-2023	64940	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023044185	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	6	11-1-2023	101348	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023044186	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	7	11-1-2023	212668	07383	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3018417	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	11-1-2023	422576	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3054013	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	11-28-2023	1079763	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3054014	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	124	11-28-2023	92335	07011	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3054015	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	125	11-28-2023	568428	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054016	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	126	11-28-2023	197355	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054017	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	11-28-2023	1066640	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054018	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	11-28-2023	809360	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054019	11-1-2023	N	PN13	O	Pension Voucher	0700	GURDASPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	11-28-2023	785240	07142	SENIOR SUPERINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3042639	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	11-1-2023	769102	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042640	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	11-1-2023	870724	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042641	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	11-1-2023	1295278	08289	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042642	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	11-1-2023	51348	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042644	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	11-1-2023	144878	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042643	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	11-1-2023	96740	08117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042645	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	11-1-2023	151100	08117	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042646	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	11-1-2023	515026	08161	HEADMASTER	3701	
VN11202 3042648	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	11-1-2023	220402	08170	HEADMASTER	3701	

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VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	77	11-1-2023	95572	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054314	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071																													
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	78	11-1-2023	1800515	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054315	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071																													
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	79	11-1-2023	869814	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054316	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071																													
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	80	11-2-2023	7040629	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054317	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071																													
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	81	11-2-2023	1110785	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054318	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071																													
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	82	11-2-2023	95572	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054319	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071																													
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	92	11-4-2023	12055354	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054320	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071																													

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VN11202 3024100	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	11-1-2023	35400	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024660	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1560	11-9-2023	5210	06618	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024661	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1561	11-9-2023	52302	06179	BLOCK PRIMARY EDUATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3024662	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1562	11-9-2023	820	06139	BLOCK PAIRMARY EDUATION OFFICER-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3024663	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1563	11-9-2023	1710	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024664	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	11-9-2023	93374	06183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024666	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1566	11-9-2023	560	06224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024665	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1565	11-9-2023	100616	06187	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024667	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1567	11-9-2023	5930	06218	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024668	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1568	11-9-2023	5780	06599	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3001279	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1279	11-2-2023	1018802	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001281	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1281	11-2-2023	151100	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001280	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	11-2-2023	1073194	07149	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001282	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1282	11-2-2023	762910	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001283	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1283	11-2-2023	35400	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001284	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1284	11-2-2023	386134	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001285	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1285	11-2-2023	1222034	07964	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001286	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1286	11-2-2023	68210	07964	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001287	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1287	11-2-2023	407866	07227	HEADMASTER	3701	

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VN11202 3000686	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	11-1-2023	50196	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000687	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	11-1-2023	97404	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000688	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	11-1-2023	732720	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000689	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	11-1-2023	740872	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000690	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	11-1-2023	576926	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000691	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	11-1-2023	100076	07141	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3000692	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	11-1-2023	111934	07522	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000693	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	11-1-2023	89904	07141	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3000694	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	11-1-2023	151100	07522	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023018422	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	11-1-2023	9192	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018423	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	11-1-2023	1132884	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018424	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	11-1-2023	83676	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018425	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	11-1-2023	85098	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018426	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	11-1-2023	109620	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018427	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	11-1-2023	176498	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018428	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	50	11-1-2023	30956	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018429	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	11-1-2023	86896	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018430	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	11-1-2023	99772	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018431	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	11-1-2023	107008	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018432	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	11-1-2023	127694	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018433	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	11-1-2023	176138	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023008115	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	10	11-1-2023	636614	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN112023008116	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	11	11-8-2023	40000	07013	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN11202 3003808	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	133	11-7-2023	5000	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3003809	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	134	11-7-2023	4759	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3003810	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	11-7-2023	4325	07500	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3003811	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	136	11-7-2023	196802	07155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3003812	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	137	11-7-2023	28739	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3003813	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	800	OTHER EXPENDITURE	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	138	11-7-2023	1200	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3003814	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	11-7-2023	412756	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3003815	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	11-7-2023	261935	07398	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN11202 3042772	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	688	11-1-2023	641728	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042773	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	689	11-1-2023	35400	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042774	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	690	11-1-2023	37710	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042775	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	11-1-2023	55492	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3042776	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	692	11-1-2023	69518	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3042777	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	11-1-2023	76624	08290	BLOCK PRIMARY EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3042778	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	11-1-2023	128576	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3042779	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	11-1-2023	55300	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3042780	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	11-1-2023	29604	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3042781	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	11-1-2023	61140	08056	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN11202 3042206	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	11-1-2023	35400	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042205	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	11-1-2023	36264	08257	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042207	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	11-1-2023	1145092	08253	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042208	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	11-1-2023	73026	08269	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042209	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	11-1-2023	39588	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042210	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	11-1-2023	60320	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042211	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	11-1-2023	70800	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042212	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	11-1-2023	146698	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042213	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	11-1-2023	209526	08258	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3023656	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	11-1-2023	61852	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023657	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	11-1-2023	79700	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023658	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	11-1-2023	294244	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023659	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	11-1-2023	666060	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023660	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	11-1-2023	50948	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023661	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	11-1-2023	66232	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023662	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	11-1-2023	89640	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023663	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	11-1-2023	207338	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023664	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	11-1-2023	423560	06169	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3023665	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	11-1-2023	79700	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023666	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	11-1-2023	106722	06811	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024050	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	11-1-2023	74176	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024049	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	11-1-2023	1886016	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024051	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	11-1-2023	127818	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024052	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	11-1-2023	770436	06360	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024053	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	11-1-2023	284114	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024055	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	11-1-2023	1208850	06817	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024054	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	11-1-2023	186626	06797	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202										SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							ELECTION TEHSILDAR,		CHIEF ELECTORAL OFFICER
3003681	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	SCHEMES	03		0000		00		91		11		NT	V	80	11-1-2023	171874	06012		0901						
VN11202					Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE							ELECTION TEHSILDAR,		CHIEF ELECTORAL OFFICER
3003680	11-1-2023	N	DC07	F	Contingent Bill	0600	FEROZEPUR	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	SCHEMES	04		0000		00		28		37		NT	V	79	11-1-2023	56778	06012		0901						
VN11202					Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE							ELECTION TEHSILDAR,		CHIEF ELECTORAL OFFICER
3003684	11-1-2023	N	DC07	F	Contingent Bill	0600	FEROZEPUR	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	SCHEMES	04		0000		00		28		37		NT	V	83	11-2-2023	34000	06012		0901						
VN11202					Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER PROGRAMMES		LEGAL AID TO THE POOR		NO BUDGET HEAD		NO DETAILED HEAD		PROFESSIONAL SERVICES		LAW AND JUSTICE							ADDITIONAL SESSION JUDGE(SENIOR DIVISION)		REGISTRAR, PUNJAB & HARYANA HIGH
3003683	11-1-2023	N	DC07	F	Contingent Bill	0600	FEROZEPUR	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	SCHEMES	04		0000		00		28		37		NT	V	82	11-2-2023	56647	06738		0401						
VN11202					Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	81	11-1-2023	72412	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
3003682	11-1-2023	N	DC07	C																																	
VN11202					Travel expenditure				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	102	11-1-2023	660	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
3027408	11-1-2023	N	DC06	B	Vouchers	0600	FEROZEPUR	2014																													
VN11202					Fully vouched				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	138	11-14-2023	13000	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
3055845	11-1-2023	N	DC06	F	Contingent Bill	0600	FEROZEPUR	2014																													
VN11202					Fully vouched				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	139	11-14-2023	42096	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
3055846	11-1-2023	N	DC06	F	Contingent Bill	0600	FEROZEPUR	2014																													
VN11202					Fully vouched				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	140	11-14-2023	365	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
3055847	11-1-2023	N	DC06	F	Contingent Bill	0600	FEROZEPUR	2014																													
VN11202					Fully vouched				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	141	11-14-2023	22297	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
3055848	11-1-2023	N	DC06	F	Contingent Bill	0600	FEROZEPUR	2014																													
VN11202					Fully vouched				ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	142	11-14-2023	15139	06006	THE CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
3055849	11-1-2023	N	DC06	F	Contingent Bill	0600	FEROZEPUR	2014																													

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VN11202 3001033	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	11-1-2023	66080	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001034	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	11-1-2023	151100	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001035	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	11-1-2023	483138	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001036	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	11-1-2023	526972	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001038	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	11-1-2023	967558	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001037	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	11-1-2023	534184	07183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001039	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1039	11-1-2023	1651164	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3001041	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1041	11-1-2023	806194	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001040	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1040	11-1-2023	943714	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001042	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1042	11-1-2023	5765	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3001043	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1043	11-1-2023	11530	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001294	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	11-2-2023	1255902	07117	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001295	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	11-2-2023	35400	07227	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001296	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	11-2-2023	38652	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001297	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	11-2-2023	54392	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001299	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	11-2-2023	231762	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001298	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	11-2-2023	126818	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001300	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	11-2-2023	343454	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001301	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	11-2-2023	395764	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3001302	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	11-2-2023	626700	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001303	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	11-2-2023	645580	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001304	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	11-2-2023	1188432	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001305	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1305	11-2-2023	11530	07485	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001306	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	11-2-2023	74494	07483	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001308	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1308	11-2-2023	534432	07140	HEADMASTER	3701	
VN11202 3001307	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1307	11-2-2023	250932	07140	HEADMASTER	3701	
VN11202 3001309	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	11-2-2023	70440	07140	HEADMASTER	3701	
VN11202 3001310	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	11-2-2023	27770	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001312	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1312	11-2-2023	56492	07140	HEADMASTER	3701	

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VN11202 3000368	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	11-1-2023	37458	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000364	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	11-1-2023	89640	07685	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3000362	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	11-1-2023	111934	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3000363	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	11-1-2023	606758	07673	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3000366	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	11-1-2023	380950	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000365	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	11-1-2023	520848	07685	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3000367	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	11-1-2023	1217286	07453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000369	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	11-1-2023	79700	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3000370	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	11-1-2023	96072	07681	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202 3001472	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1472	11-6-2023	68562	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001474	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1474	11-6-2023	126818	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001473	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1473	11-6-2023	96072	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001475	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1475	11-6-2023	167540	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001477	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1477	11-6-2023	574074	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001476	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1476	11-6-2023	247800	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001478	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1478	11-6-2023	609512	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001480	11-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1480	11-7-2023	20709	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001479	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1479	11-6-2023	862562	07693	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3052426	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1820	11-23-2023	9888	07726	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052427	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1821	11-23-2023	8514	07562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052428	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1822	11-23-2023	11190	07719	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3052429	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1823	11-23-2023	6846	07080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052430	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1824	11-23-2023	5748	07518	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT
VN11202 3052431	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1825	11-23-2023	8196	07089	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052432	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1826	11-23-2023	3976	07677	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052433	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1827	11-23-2023	86725	07706	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052434	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1828	11-23-2023	28312	07595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3037819	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	1	11-1-2023	351091	07016	DISTRICT TRANSPORT OFFICER	1302	STATE TRANSPORT

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VN11202 3043032	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	11-1-2023	699014	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043033	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	11-1-2023	552186	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043034	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	11-1-2023	1304628	08153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043035	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	11-1-2023	73026	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3043037	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	11-1-2023	403548	08137	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3043036	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	11-1-2023	353820	08137	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043038	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	11-1-2023	28370	08153	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043040	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	929	11-1-2023	1132658	08142	HEADMASTER	3701	OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3043039	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	11-1-2023	73026	08958	HEADMASTER	4201	SCHOOL

VN11202 3043041	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	930	11-1-2023	53824	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043042	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	11-1-2023	70800	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043043	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	11-1-2023	72786	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043044	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	11-1-2023	480904	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043045	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	11-1-2023	522444	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043047	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	936	11-1-2023	1144800	08157	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043046	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	935	11-1-2023	903670	08157	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043049	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	11-1-2023	1700676	08148	HEADMASTER	3701	
VN11202 3043048	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	937	11-1-2023	776196	08148	HEADMASTER	3701	

VN11202 3043050	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	939	11-1-2023	35400	08137	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043051	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	11-1-2023	19900	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043052	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	11-1-2023	807150	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043053	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	11-1-2023	1007202	08141	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043054	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	11-1-2023	177766	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043055	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	11-1-2023	277992	08140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043056	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	11-1-2023	49586	08140	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043057	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	958	11-1-2023	878376	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043059	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	960	11-1-2023	35470	08150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3003616	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	36	11-1-2023	76010	06321	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055854	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	147	11-17-2023	5235	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055855	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	148	11-17-2023	6750	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055856	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	149	11-17-2023	21600	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055857	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	150	11-17-2023	600	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055858	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	151	11-17-2023	47400	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055859	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	152	11-17-2023	15169	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055860	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	153	11-17-2023	320	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055861	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	154	11-17-2023	4286	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055862	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	155	11-17-2023	263330	06005	THE DISTRICT SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3055863	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	156	11-20-2023	375000	06005	THE DISTRICT SESSION JUDGE	0401	HIGH

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VN11202 3001053	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	11-1-2023	120580	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001052	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1052	11-1-2023	5765	07089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001054	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	11-1-2023	549958	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001055	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	11-1-2023	45552	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001056	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	11-1-2023	254540	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001057	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1057	11-1-2023	527200	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001059	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1059	11-1-2023	35400	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001058	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1058	11-1-2023	50328	07098	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001060	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	11-1-2023	856294	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3036007	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	119	11-1-2023	194416	07267	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN11202 3001318	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	11-2-2023	70800	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001319	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1317	11-2-2023	86418	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001320	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1318	11-2-2023	102392	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001321	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1319	11-2-2023	449866	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001322	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1320	11-2-2023	1681072	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001323	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1321	11-2-2023	165992	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001324	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1322	11-2-2023	226344	07704	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001325	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1323	11-2-2023	1907138	07704	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001326	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1324	11-2-2023	341966	07140	HEADMASTER	3701	

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VN11202 3000938	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	938	11-1-2023	123578	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000940	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	11-1-2023	385788	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000941	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	11-1-2023	106200	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000942	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	11-1-2023	75522	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000943	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	11-1-2023	377410	07557	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000944	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	11-1-2023	416536	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000945	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	11-1-2023	892444	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000946	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	11-1-2023	35400	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000947	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	11-1-2023	188108	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3054040	11-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	150	11-30-2023	1085400	07011	OFFICER	2102	FINANCE
VN11202				Pension		GURDASP		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		JOINT SECRETARY TO GOVERNMENT,PUNJAB,
3054041	11-1-2023	N	PN13	O	Voucher	0700	UR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	151	11-30-2023	584240	07011	OFFICER	2102	FINANCE
VN11202				Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	11-1-2023	1034296	07187	PRINCIPAL	3701	JOINT SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	11-1-2023	35400	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	11-1-2023	50328	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	11-1-2023	59862	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		GURDASP		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	11-1-2023	70800	07141	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		GURDASP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	04	DEFENCE SERVICES WELFARE	NT	V	88	11-2-2023	111576	07180	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Fully vouched Contingent Bill		GURDASP		SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	89	11-2-2023	48666	07180	HEADMASTER	3701	DEPARTMENT

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VN11202				Pay and Allowance		GURDASP		SOCIAL SECURITY AND		SOCIAL WELFARE		CHILD WELF		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKER		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD								CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL WELF
3003935	11-1-2023	N	DC07	A	Vouchers	0700	UR	2235	WELFARE	02	RE	102	ARE	06	S AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	105	11-3-2023	483600	07318	OFFICER,	5801	ARE
VN11202				Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHE		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET		FINANCIAL ASSISTANCE TO OLD AGE PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD								DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL WELF
VN11202				Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHE		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET		FINANCIAL ASSISTANCE TO OLD AGE PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD								DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL WELF
3003936	11-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	PROGR	102	SECU	04	MME	0000	HEAD	01	PERSONS	06	CE	25	WLEFARE	NT	V	106	11-3-2023	1.13E+08	07306	OFFICER,	5801	ARE
VN11202				Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHE		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET		FINANCIAL ASSISTANCE TO OLD AGE PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD								DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL WELF
3003937	11-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	AMMES	789	PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGR	03	MME	0000	HEAD	01	PERSONS	06	CE	25	RE	NT	V	107	11-3-2023	1.38E+08	07306	OFFICER,	5801	ARE
VN11202				Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHE		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET		FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD								DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL WELF
3003938	11-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	AMMES	102	SCHE	04	MME	0000	HEAD	02	E WOMEN	06	CE	25	RE	NT	V	108	11-3-2023	24633000	07306	OFFICER,	5801	ARE
VN11202				Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHE		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET		FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD								DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL WELF
3003939	11-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	AMMES	789	DULE	03	MME	0000	HEAD	02	N	06	CE	25	RE	NT	V	109	11-3-2023	30108000	07306	OFFICER,	5801	ARE
VN11202				Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHE		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET		FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD								DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL WELF
3003940	11-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	AMMES	102	RITY	04	MME	0000	HEAD	03	N	06	CE	25	RE	NT	V	110	11-3-2023	9484500	07306	OFFICER,	5801	ARE
VN11202				Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHE		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET		FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD								DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL WELF
3003941	11-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	AMMES	789	PENSIONS UNDER SOCIAL SECURITY AND WELFARE PROGR	03	MME	0000	HEAD	03	N	06	CE	25	RE	NT	V	111	11-3-2023	11592000	07306	OFFICER,	5801	ARE
VN11202				Fully vouched Contingen		GURDASP		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHE		STATE SOCIAL ASSISTANCE PROGRAMME		NO BUDGET		FINANCIAL ASSISTANCE TO DISABLED PERSONS		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD								DISTRICT SOCIAL SECURITY		DIRECTOR, SOCIAL WELF
3003942	11-1-2023	N	DC07	F	t Bill	0700	UR	2235	WELFARE	60	PROGR	102	SECU	04	MME	0000	HEAD	04	PERSONS	06	CE	25	WLEFARE	NT	V	112	11-3-2023	11377500	07306	OFFICER,	5801	ARE
VN11202				Pay and Allowance		GURDASP		FORESTRY AND		FOREST		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				FORESTRY AND WILD								DISTRICT FOREST		PRINCIPAL CHIEF CONSERVATOR OF
3021270	11-1-2023	N	DC04	A	Vouchers	0700	UR	2406	WILD LIFE	01	RY	001		01		0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	5	11-1-2023	2408356	07358	OFFICER	7001	
VN11202				Pay and Allowance		GURDASP		FORESTRY AND		FOREST		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED				FORESTRY AND WILD								DISTRICT FOREST		PRINCIPAL CHIEF CONSERVATOR OF
3021271	11-1-2023	N	DC04	A	Vouchers	0700	UR	2406	WILD LIFE	01	RY	001		01		0000	HEAD	00	HEAD	01	SALARIES	32	LIFE	NT	V	6	11-1-2023	117920	07358	OFFICER	7001	
VN11202				Fully vouched Contingen		GURDASP		FORESTRY AND		AFFORESTATION AND ECOLOGY DEVELOPMEN		STATE COMPENSATORY AFFORESTATION		STATE AUTHORITY		NO BUDGET		NET PRESENT VALUE OF FOREST LAND		WAGES		FORESTRY AND WILD								DIVISIONAL FOREST		CONSERVATOR OF FORES
3021272	11-1-2023	N	DC04	F	t Bill	0700	UR	2406	WILD LIFE	04	T	103		01		0000	HEAD	04		02		32	LIFE	NT	V	7	11-1-2023	38606	07919	OFFICER	7001	

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VN11202				Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3062082	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1483	11-14-2023	553643	08094	STER	3701	RTME NT OF
VN11202						HOSHIAR		GENERAL		ELEME NTARY		GOVE RNME NT PRIMA RY		GOVERN MENT PRIMARY		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		EDUCA						BLOCK PRIMARY EDUCATI		SECRE TARY TO GOVE RNME NT, DEPA
3062083	11-1-2023	N	DC08	C	Medical Vouchers	0800	PUR	2202	EDUCATI ON	01	EDUCA TION	101	SCHO OLS	01	SCHOOL S	0000	HEAD	00	HEAD	91	SEMENT	05	TION	NT	V	1484	11-14-2023	12771	08101	ON OFFICER	3701	RTME
VN11202				Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3062084	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1485	11-14-2023	54860	08102	L	4204	COND ARY)
VN11202				Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3062085	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1486	11-14-2023	33955	08102	L	4204	COND ARY)
VN11202				Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3062086	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1487	11-14-2023	21212	08102	L	4204	COND ARY)
VN11202				Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3062087	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1488	11-14-2023	10068	08102	L	4204	COND ARY)
VN11202						HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3062089	11-1-2023	N	DC08	C	Medical Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	91	SEMENT	05	TION	NT	V	1490	11-14-2023	10844	08084	STER	3701	RTME NT OF
VN11202				Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3062088	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1489	11-14-2023	10224	08102	L	4204	COND ARY)
VN11202				Fully vouched Contingen		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED		OFFICE EXPENSE		EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3062091	11-1-2023	N	DC08	F	t Bill	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	13	S	05	TION	NT	V	1492	11-14-2023	4400	08089	STER	3701	RTME NT OF

VN11202 3062090	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1491	11-14-2023	4830	08096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062092	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1493	11-15-2023	90250	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062093	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1494	11-15-2023	232501	08055	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIO
VN11202 3062094	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1495	11-15-2023	8820	08254	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062095	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1496	11-15-2023	93466	08193	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062096	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1497	11-15-2023	169128	08283	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3062097	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1498	11-15-2023	6708	08943	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062098	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1499	11-15-2023	11454	08196	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062099	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1500	11-15-2023	11736	08161	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3062100	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	11-15-2023	260411	08293	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3057215	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	380	11-28-2023	23400	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057216	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	381	11-28-2023	9936	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057217	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	11-28-2023	3447	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057218	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	383	11-28-2023	7056	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057219	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	11-28-2023	22182	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057220	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	385	11-28-2023	87087	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057221	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	386	11-28-2023	268005	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057222	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	387	11-28-2023	33420	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057223	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	388	11-28-2023	8784	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3057224	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	389	11-28-2023	441899	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3042452	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	11-1-2023	72364	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042453	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	28370	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042454	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	11-1-2023	464962	08811	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042455	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	11-1-2023	189694	08283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042456	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	11-1-2023	328624	08283	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042458	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	11-1-2023	548700	08103	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042457	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	11-1-2023	533490	08103	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042459	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	11-1-2023	550772	08075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042460	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	11-1-2023	398004	08075	HEADMASTER	4204	

VN11202 3042461	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	11-1-2023	240056	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042462	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	11-1-2023	392326	08599	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042463	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	11-1-2023	220602	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042465	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	11-1-2023	29074	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042464	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	11-1-2023	275142	08022	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042466	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	11-1-2023	595318	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042467	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	11-1-2023	50348	08814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042468	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	11-1-2023	43674	08814	HEADMASTER	4204	CHIEF ENGINEER, PUBLIC
VN11202 3005845	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	11-1-2023	829517	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN11202 3005846	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	11-1-2023	893712	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN11202 3005847	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	11-1-2023	931208	08048	EXECUTIVE ENGINEER,	3001	CHIEF ENGINEER, PUBLIC

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VN11202 3043172	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1073	11-1-2023	1976	08855	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043173	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1074	11-1-2023	65442	08238	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3043174	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1075	11-1-2023	3603	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043175	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1076	11-1-2023	15102	08240	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3043176	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1077	11-1-2023	1100	08869	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043177	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1078	11-1-2023	14770	08228	PRINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3043178	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1079	11-1-2023	6150	08205	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC
VN11202 3043180	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1081	11-1-2023	720	08853	HEADMASTER	4204	INSTRUCTIONS(SECONDARY)
VN11202 3043179	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1080	11-1-2023	10000	08103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3043181	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1082	11-1-2023	28047	08953	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202 3043182	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1083	11-1-2023	3580	08835	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043183	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1084	11-1-2023	25350	08061	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3043184	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1085	11-1-2023	7810	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043185	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1086	11-1-2023	423294	08165	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043186	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1087	11-1-2023	199198	08508	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043187	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1088	11-1-2023	5630	08960	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043188	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1089	11-1-2023	5050	08161	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043189	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	11-2-2023	86090	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043191	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	11-2-2023	927518	08007	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023043253	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1202	11-2-2023	35400	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023043254	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	11-2-2023	86354	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023043255	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	11-2-2023	100716	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023029357	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	11-1-2023	1969872	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112023029358	11-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	40	11-1-2023	40000	08689	SUPERINTENDING ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112023029359	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	15	WATER RESOURCES	NT	V	41	11-1-2023	39040	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112023029360	11-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	42	11-1-2023	230000	08613	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112023029361	11-1-2023	N	DC05	D	Misc. Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	43	11-7-2023	590000	08433	EXECUTIVE ENGINEER (KANDI AREA DAM))	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112023029362	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	44	11-7-2023	13250	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA
VN112023029363	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	45	11-7-2023	48110	08686	EXECUTIVE ENGINEER (KANDI AREA DAM)	7409	CHIEF ENGINEER, IRRIGATION, KANDI AREA

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VN11202 3062044	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1445	11-14-2023	6963	08262	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062045	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1446	11-14-2023	10120	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062046	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1447	11-14-2023	11190	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062047	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1448	11-14-2023	9288	08132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062048	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1449	11-14-2023	21690	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062049	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1450	11-14-2023	11370	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062050	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1451	11-14-2023	3394	08320	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062051	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1452	11-14-2023	453317	08205	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3062052	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1453	11-14-2023	10470	08351	PRINCIPAL	4204	

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VN11202 3001068	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1068	11-1-2023	37458	07083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001069	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1069	11-1-2023	167168	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001071	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	11-1-2023	1277700	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001070	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1070	11-1-2023	637424	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001072	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	11-1-2023	110076	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001073	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	11-1-2023	59412	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001074	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	11-1-2023	80980	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001075	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	11-1-2023	870356	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001077	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	11-1-2023	170763	07516	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3000537	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-1-2023	391684	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000538	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	11-1-2023	129328	07506	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000540	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	11-1-2023	1098427	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF REGISTRAR,
VN11202 3027511	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	76	11-3-2023	39800	07003	THE CIVIL JUDGE	0401	PUNJAB & HARYANA HIGH REGISTRAR,
VN11202 3027512	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	77	11-3-2023	55212	07003	THE CIVIL JUDGE	0401	PUNJAB & HARYANA HIGH REGISTRAR,
VN11202 3027513	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	78	11-3-2023	59700	07003	THE CIVIL JUDGE	0401	PUNJAB & HARYANA HIGH REGISTRAR,
VN11202 3027514	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	11-3-2023	64756	07003	THE CIVIL JUDGE	0401	PUNJAB & HARYANA HIGH REGISTRAR,
VN11202 3027515	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	11-3-2023	64940	07003	THE CIVIL JUDGE	0401	PUNJAB & HARYANA HIGH REGISTRAR,
VN11202 3027516	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	11-3-2023	66612	07003	THE CIVIL JUDGE	0401	PUNJAB & HARYANA HIGH REGISTRAR,
VN11202 3027517	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	11-3-2023	89412	07003	THE CIVIL JUDGE	0401	PUNJAB & HARYANA HIGH

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VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		SECRETARY TO GOVERNMENT, DEPA
3000284	11-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	284	11-1-2023	247298	07161	STER	3701	RTMENT OF PRINCIPAL
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3000286	11-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	286	11-1-2023	143032	07197	STER	2101	SECRE PRINCIPAL
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3000288	11-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	288	11-1-2023	48630	07197	STER	2101	SECRE PRINCIPAL
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3000287	11-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	287	11-1-2023	403622	07197	STER	2101	SECRE
VN11202				Pay and Allowance				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS		NO		NO				EDUCA						BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPA
3000289	11-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01		0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	289	11-1-2023	8962090	07119	OFFICER	3701	RTMENT DIRECTOR, PUBLIC INSTR
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						PRINCIPAL		UCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTR
3000290	11-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	290	11-1-2023	47030	07510	L	4204	UCTIONS(SECONDARY)
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						PRINCIPAL		DIRECTOR, PUBLIC INSTR
3000291	11-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	291	11-1-2023	151100	07052	L	4204	UCTION, SCHOOL
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		
3000292	11-1-2023	N	DC08	A	Vouchers	0700	GURDASPUR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	292	11-1-2023	138914	07663	STER	4201	

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VN112023000117	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	11-1-2023	836082	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000118	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	11-1-2023	1324072	07484	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000119	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	11-1-2023	129400	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023000120	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	11-1-2023	74494	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023000121	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	11-1-2023	1015182	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023000125	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	11-1-2023	34970	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023000123	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	11-1-2023	319172	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023000122	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	11-1-2023	79700	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023000124	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	11-1-2023	909864	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023000126	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	11-1-2023	8898560	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3052287	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1681	11-14-2023	2765	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052288	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1682	11-14-2023	2765	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052289	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1683	11-14-2023	2050	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052290	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1684	11-14-2023	1930	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052291	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1685	11-14-2023	20202	07671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052292	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1686	11-14-2023	5530	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052293	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1687	11-14-2023	2765	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052294	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1688	11-14-2023	540	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052295	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1689	11-14-2023	658680	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052296	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1690	11-14-2023	9390	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3052297	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1691	11-14-2023	26826	07525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052298	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1692	11-14-2023	1248682	07189	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052299	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1693	11-14-2023	629607	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052300	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1694	11-14-2023	629607	07609	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052301	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1695	11-14-2023	257005	07609	PRINCIPAL	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECRE
VN11202 3052302	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1696	11-14-2023	10962	07103	PRINCIPAL	4204	CONDARY) PRINCIPAL
VN11202 3021284	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	19	11-1-2023	451380	07919	DIVISIONAL FOREST OFFICER	7001	CHIEF CONSERVATOR OF
VN11202 3021285	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	20	11-1-2023	1138012	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3021286	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	21	11-1-2023	1281846	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3021287	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	22	11-1-2023	101956	07919	DIVISIONAL FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF

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VN11202 3042881	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	868	11-1-2023	520668	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042882	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	869	11-1-2023	436118	08491	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042883	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	870	11-1-2023	79700	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042884	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	871	11-1-2023	103698	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042885	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	11-1-2023	500468	08143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042886	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	11-1-2023	103820	08143	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042887	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	11-1-2023	389884	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042888	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	11-1-2023	880382	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042889	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	11-1-2023	803132	08156	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3042899	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	886	11-1-2023	840956	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN112023041971	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1313	11-7-2023	35400	08221	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN112023041972	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1314	11-7-2023	10000	08229	PRINCIPAL	4204	
VN112023041973	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOL	01	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1315	11-7-2023	211240	08244	KANYA VIDYALAYA	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041974	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1316	11-7-2023	70800	08234	PRINCIPAL	4204	
VN112023041975	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1317	11-7-2023	20000	08279	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN112023043256	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	11-2-2023	146698	08126	PRINCIPAL	4204	CONDARY)
VN112023043257	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	11-2-2023	247156	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023043258	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	11-2-2023	486362	08126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023043259	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	11-2-2023	108568	08112	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT DIRECTOR
VN112023043260	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCA	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1209	11-2-2023	60000	08057	PRINCIPAL	4202	PUBLIC INSTRUCTIO

VN11202 3043261	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	11-3-2023	142438	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043262	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	11-3-2023	378544	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043263	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	11-3-2023	99580	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043264	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1213	11-3-2023	754376	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043265	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1214	11-3-2023	1495432	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043266	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1215	11-3-2023	62024	08504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3043267	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1216	11-3-2023	4022	08504	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043269	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1218	11-3-2023	442792	08195	HEADMASTER	3701	
VN11202 3043268	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1217	11-3-2023	79700	08194	HEADMASTER	3701	

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VN11202 3023897	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	11-1-2023	437512	06087	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023899	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	799	11-1-2023	151100	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023898	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	11-1-2023	924582	06087	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023900	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	800	11-1-2023	127270	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023901	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	801	11-1-2023	86090	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023902	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	802	11-1-2023	853640	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023903	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	803	11-1-2023	46230	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023904	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	804	11-1-2023	25500	06094	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023905	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	805	11-1-2023	75156	06611	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3001390	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1390	11-3-2023	96072	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3001389	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1389	11-3-2023	677102	07506	HEADMISTRESS	2101	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3001391	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1391	11-3-2023	111934	07653	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3001393	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1393	11-3-2023	5107	07506	HEADMISTRESS	2101	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRE
VN11202 3001392	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1392	11-3-2023	309880	07653	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3001394	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1394	11-3-2023	247298	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000539	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	11-1-2023	48108	07506	HEADMISTRESS	2101	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000542	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	11-1-2023	112946	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3000551	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	11-1-2023	29474	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000552	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	11-1-2023	303168	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000553	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	11-1-2023	371856	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000554	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	11-1-2023	327046	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000555	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	11-1-2023	556630	07136	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000556	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	11-1-2023	136796	07136	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000558	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	11-1-2023	689822	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000557	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	11-1-2023	128850	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202 3000559	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	11-1-2023	935214	07503	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN11202 3000560	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	11-1-2023	46230	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000561	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	11-1-2023	46486	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000562	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	11-1-2023	111934	07637	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000563	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	11-1-2023	453284	07678	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3000564	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	11-1-2023	522498	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000565	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	613	11-1-2023	614930	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000566	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	614	11-1-2023	62224	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000567	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	11-1-2023	100476	07939	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3000701	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	11-1-2023	45552	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000702	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	11-1-2023	313124	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000704	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	11-1-2023	363656	07457	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000703	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	11-1-2023	736634	07458	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000705	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	11-1-2023	982250	07457	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3000706	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	11-1-2023	93374	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN11202 3000707	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	11-1-2023	112888	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN11202 3000708	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	11-1-2023	141600	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN11202 3000710	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	11-1-2023	1134060	07519	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	720	11-1-2023	638180	07676	HEADMASTER	4204	
3000720	11-1-2023	N	DC08	A	Vouchers																																
																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	719	11-1-2023	73210	07676	HEADMASTER	4204	
3000719	11-1-2023	N	DC08	A	Vouchers																																
																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	718	11-1-2023	32778	07676	HEADMASTER	4204	
3000718	11-1-2023	N	DC08	A	Vouchers																																
																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05										DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	723	11-1-2023	904082	07141	PRINCIPAL	4204	
3000723	11-1-2023	N	DC08	A	Vouchers																																
																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05										SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	724	11-1-2023	112572	07140	HEADMASTER	3701	
3000724	11-1-2023	N	DC08	A	Vouchers																																
																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05										
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	725	11-1-2023	486628	07140	HEADMASTER	3701	
3000725	11-1-2023	N	DC08	A	Vouchers																																
																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05										
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	726	11-1-2023	948228	07140	HEADMASTER	3701	
3000726	11-1-2023	N	DC08	A	Vouchers																																
																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05								BLOCK PRIMARY EDUCATION OFFICER		
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	727	11-1-2023	55892	07144		3701	
3000727	11-1-2023	N	DC08	A	Vouchers																																
																			GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05								BLOCK PRIMARY EDUCATION OFFICER		
VN11202				Pay and Allowances	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	728	11-1-2023	155336	07144		3701	
3000728	11-1-2023	N	DC08	A	Vouchers																																

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VN112023018459	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	81	11-3-2023	80639	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018460	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	82	11-3-2023	240292	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018461	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	83	11-3-2023	241156	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018462	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	84	11-3-2023	71332	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018464	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	11-7-2023	306000	07007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018466	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	88	11-7-2023	29027	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018469	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	91	11-7-2023	3800	07010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018471	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	93	11-8-2023	1200000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018472	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	94	11-8-2023	1020000	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018475	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	97	11-9-2023	1080000	07007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018476	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	98	11-9-2023	15580	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018477	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	99	11-10-2023	612000	07007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018478	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	11-1-2023	234480	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN112023018481	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	11-1-2023	1079604	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018482	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	11-1-2023	1158812	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018483	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	11-1-2023	1894970	07019	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018484	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	11-1-2023	104960	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018485	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	11-1-2023	112672	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023018486	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	11-1-2023	521096	07018	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023035406	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	38	11-1-2023	221636	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023035407	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	39	11-1-2023	476762	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023035409	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	41	11-1-2023	575868	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023035410	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	42	11-1-2023	637748	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023035411	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	43	11-1-2023	1352743	07279	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023035413	11-1-2023	N	DC10	D	Misc. Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	45	11-2-2023	185000	07282	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023035414	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	46	11-3-2023	107200	07281	S.ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023035415	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	47	11-3-2023	35400	07280	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

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VN11202 3052309	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1703	11-14-2023	11060	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052310	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1704	11-14-2023	540	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3052311	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1705	11-14-2023	460	07456	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3052312	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1706	11-14-2023	2765	07122	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052313	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1707	11-14-2023	8295	07447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052314	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1708	11-14-2023	11060	07941	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052315	11-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1709	11-14-2023	137362	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052316	11-1-2023	N	DC08	C	Medical Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1710	11-14-2023	85897	07560	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052317	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1711	11-14-2023	2765	07105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052318	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1712	11-14-2023	9366	07547	PRINCIPAL	4204	

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VN112023000172	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	11-1-2023	488774	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000176	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	11-1-2023	87600	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023000174	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	11-1-2023	38364	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023000173	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	11-1-2023	1453426	07466	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000175	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	11-1-2023	81700	07181	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023000177	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	37956	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTME
VN112023000178	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	115736	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	NT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000182	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	11-1-2023	96300	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000181	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	11-1-2023	77136	07547	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTME
VN112023000180	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	11-1-2023	657500	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	NT OF

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VN11202 3042666	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	11-1-2023	70896	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042667	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	11-1-2023	109784	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042668	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-1-2023	443650	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042669	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-1-2023	57096	08161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042670	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	11-1-2023	1161198	08365	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042671	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	11-1-2023	112902	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042672	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	11-1-2023	999036	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042673	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	11-1-2023	500134	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042674	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	11-1-2023	731456	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3042675	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	11-1-2023	66962	08836	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042676	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	11-1-2023	182830	08306	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042677	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	11-1-2023	919252	08207	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042678	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	11-1-2023	280500	08170	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042679	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	11-1-2023	285156	08806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042680	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	11-1-2023	498004	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042681	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	11-1-2023	562936	08068	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042682	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	11-1-2023	661156	08068	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042683	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	11-1-2023	124978	08835	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3006938	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	11-1-2023	331864	08476	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3006939	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	11-1-2023	367920	08470	BASIC TRAINING CENTRE	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3042942	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	11-1-2023	56244	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3042943	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	774	11-1-2023	116700	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3042944	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	775	11-1-2023	121696	08292	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3042945	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	11-1-2023	126818	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042946	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	777	11-1-2023	513766	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042947	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	778	11-1-2023	74494	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042948	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	779	11-1-2023	96740	08867	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042949	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	780	11-1-2023	193480	08867	HEADMASTER	4204	

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VN11202 3042960	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	11-1-2023	99580	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042959	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	11-1-2023	382094	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042961	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	792	11-1-2023	353268	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042962	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	793	11-1-2023	558636	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042963	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	794	11-1-2023	287728	08833	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042965	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	796	11-1-2023	37852	08127	HEADMASTER	3701	
VN11202 3042964	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	795	11-1-2023	62024	08833	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042966	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	797	11-1-2023	58016	08118	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042967	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	11-1-2023	249286	08129	PRINCIPAL	4204	

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VN11202 3035502	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	16	11-1-2023	47600	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035503	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	17	11-1-2023	83248	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035504	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	18	11-1-2023	143696	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035505	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	19	11-1-2023	341346	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035506	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	11-1-2023	370128	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035507	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	11-1-2023	1073212	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035508	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	11-1-2023	1191200	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035509	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	23	11-1-2023	203606	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035510	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	24	11-1-2023	282176	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH

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VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054206	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	119	11-28-2023	518580	08178	R	2101						
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						GENERAL MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054207	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	120	11-28-2023	680541	08370	R	2101						
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		INSPECTOR GENERAL OF REGIS
3054208	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	121	11-28-2023	619687	08889		1101						
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054209	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071	BENEFITS	01	CIVIL	101	WANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	122	11-21-2023	6532975	08166		2101						
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054210	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	123	11-21-2023	2524851	08166		2101						
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054211	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071	BENEFITS	01	CIVIL	109	INSTIT	01			HEAD	00	HEAD	50		05		NT	V	124	11-21-2023	633873	08166		2101						
VN11202				Pension		HOSHIAR		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054212	11-1-2023	N	PN13	O	Voucher	0800	PUR	2071	BENEFITS	01	CIVIL	101	WANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	125	11-11-2023	29319999	08166		2101						

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VN11202 3042563	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	11-1-2023	55492	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042565	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	11-1-2023	58616	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042564	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	11-1-2023	39252	08339	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042566	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	11-1-2023	79700	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042567	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	11-1-2023	807644	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042568	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	11-1-2023	862624	08276	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042569	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION OF FIELD OFFICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	11-1-2023	946036	08306	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042571	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION OF FIELD OFFICES	02	DIRECTION-STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	11-1-2023	280600	08284	DISTRICT EDUCATION OFFICER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042570	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	DIRECTION AND ADMINISTRATION OF FIELD OFFICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	11-1-2023	671714	08301	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042572	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION OF FIELD OFFICES	02	DIRECTION-STAFF	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	11-1-2023	382344	08284	DISTRICT EDUCATION OFFICER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3042108	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	11-1-2023	598308	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042109	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	11-1-2023	1104136	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042110	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	11-1-2023	1240592	08259	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042111	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	11-1-2023	79700	08265	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042112	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	11-1-2023	275590	08265	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042113	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	11-1-2023	412432	08265	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042115	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	11-1-2023	86090	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042114	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	11-1-2023	517458	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042116	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	11-1-2023	254540	08256	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3024587	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1487	11-7-2023	2072	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3024588	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN FOR SCHE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1488	11-7-2023	1946	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3024590	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1490	11-7-2023	550	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3024589	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1489	11-7-2023	455	06481	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3024591	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1491	11-7-2023	2072	06601	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3024592	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1492	11-7-2023	2072	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3024595	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1495	11-7-2023	550	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3024593	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1493	11-7-2023	455	06204	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3024594	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1494	11-7-2023	1946	06204	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3024596	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN FOR SCHE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1496	11-7-2023	1946	06601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3024597	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1497	11-7-2023	550	06601	HEADMASTER	4204	SECOND

VN11202 3024598	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1498	11-7-2023	455	06601	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND			
VN11202 3024599	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1499	11-7-2023	20000	06626	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND			
VN11202 3024600	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1500	11-7-2023	15930	06132	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN11202 3024601	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1501	11-7-2023	10000	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN11202 3024603	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1503	11-7-2023	1930	06604	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN11202 3024602	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHEDIRECTION	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1502	11-7-2023	2055	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL			
VN11202 3024604	11-1-2023	N	DC09	B	Travel expenditure Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	05	EDUCATION	NT	V	1504	11-7-2023	43920	06809	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL			
VN11202 3024605	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1505	11-7-2023	8000	06799	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)			
VN11202 3024607	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1507	11-7-2023	545	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND			
VN11202 3024606	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1506	11-7-2023	451	06779	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND			
VN11202 3022199	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	5	11-1-2023	104388	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF			
VN11202 3022200	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	6	11-1-2023	220100	06525	D.S.C.O.	6601	CHIEF CONSERVATOR OF			

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VN11202					Fully vouched Contingen		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3001415	11-1-2023	N	DC08	F	t Bill	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	02	WAGES	05	TION	NT	V	1415	11-6-2023	3648	07465	STER	4204							
VN11202					Pay and Allowance		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3001416	11-1-2023	N	DC08	A	s Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1416	11-6-2023	153200	07141	L	4204							
VN11202					Misc.		GURDASP		CAPITAL OUTLAY ON OTHER SOCIAL		NO SUB MAJOR		SPECI AL COMP ONEN T PLAN FOR SCHE DULE D CASTE		UPGRADA TION OF INFRASTR UCTURE MACHINE RY EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING INDUSTRI AL TRAINING		NO BUDGET		NO DETAILED		MAJOR		TECHN ICAL EDUCA TION AND TRAINI						EXECUTIV E		CHIEF ENGIN EER, PUBLI C WORK
3038668	11-1-2023	N	DC02	D	Vouchers	0700	UR	4250	SERVICES	00	HEAD	789	S	04	INSTITUTE S	0000	HEAD	99	HEAD	53	WORKS	27	NG	NT	V	1	11-1-2023	637114	07037	ENGINEE R	3001	S						
VN11202					Misc.		GURDASP		CAPITAL OUTLAY ON OTHER SOCIAL		NO SUB MAJOR		OTHE R EXPEN DITUR E		UPGRADA TION OF INFRASTR UCTURE MACHINE RY-EQUIPME NT AND CONSTRU CTION OF NEW BUILDING S FOR EXISTING GOVERN MENT INDUSTRI AL TRAINING		NO BUDGET		NO DETAILED		MAJOR		TECHN ICAL EDUCA TION AND TRAINI						EXECUTIV E		CHIEF ENGIN EER, PUBLI C WORK
3038669	11-1-2023	N	DC02	D	Vouchers	0700	UR	4250	SERVICES	00	HEAD	800	E	03	INSTITUTE S	0000	HEAD	99	HEAD	53	WORKS	27	NG	NT	V	2	11-1-2023	939439	07037	ENGINEE R	3001	S						
VN11202					Fully vouched Contingen		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3000855	11-1-2023	N	DC08	F	t Bill	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	02	WAGES	05	TION	NT	V	855	11-1-2023	5107	07694	STER	4204							
VN11202					Fully vouched Contingen		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATI		SECRE TARY TO GOVE RNME NT, DEPA
3000856	11-1-2023	N	DC08	F	t Bill	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	02	WAGES	05	TION	NT	V	856	11-1-2023	5107	07144	OFFICER	3701	RTME NT OF						
VN11202					Fully vouched Contingen		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED		OFFICE		EDUCA						BLOCK PRIMARY EDUCATI		SECRE TARY TO GOVE RNME NT, DEPA
3000857	11-1-2023	N	DC08	F	t Bill	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	13	EXPENSE S	05	TION	NT	V	857	11-1-2023	5530	07144	OFFICER	3701	RTME NT OF						

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VN112023000598	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	11-1-2023	160188	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000599	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	647	11-1-2023	1076266	07464	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000600	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	648	11-1-2023	45752	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000603	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	11-1-2023	18000	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIONS(ELEMENTARY)
VN112023000601	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	649	11-1-2023	58054	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000602	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	650	11-1-2023	160188	07230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023000604	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	11-1-2023	204268	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN112023038670	11-1-2023	N	DC02	H	Detailed Contingent Bill	0700	GURDASPUR	4250	CAPITAL OUTLAY ON OTHER SOCIAL SERVICES	00	NO SUB MAJOR HEAD	203	EMPLOYMENT	05	PREPARATORY INSTITUTE FOR ARMED FORCES	0000	NO BUDGET HEAD	01	GENERAL SHAM SINGH ATTARIWALA INSTITUTE· AMRITSAR	53	MAJOR WORKS	16	LABOUR	NT	V	1DC	11-1-2023	177121	07025	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN112023000605	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	11-1-2023	2008066	07625	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN112023000606	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	11-1-2023	288524	07628	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3038174	11-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	314	11-7-2023	99335	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038175	11-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	315	11-7-2023	76792	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038176	11-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	316	11-7-2023	16684	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038177	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	317	11-7-2023	15042	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038178	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	318	11-7-2023	1418	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038179	11-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	319	11-7-2023	22313	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038180	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0800	HOSHIAR PUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	320	11-7-2023	50000	08388	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038181	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	321	11-7-2023	18430	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3038182	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	322	11-7-2023	10000	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038183	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	323	11-7-2023	6700	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038184	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	324	11-7-2023	661	08385	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038185	11-1-2023	N	DC06	C	Medical Vouchers	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	02	WELFARE OF INSURED PERSONS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	325	11-7-2023	39832	08401	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3038186	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0800	HOSHIAR PUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	326	11-7-2023	25533	08369	ASSISTANT CONTROLLER FINANCE & ACCOUNTS	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3042382	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	11-1-2023	90676	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042383	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	11-1-2023	35400	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042384	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	37852	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042385	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	11-1-2023	28622	08328	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042386	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	11-1-2023	39588	08944	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042387	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	11-1-2023	61424	08198	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042388	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	11-1-2023	70800	08170	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042389	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	11-1-2023	385192	08952	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042390	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	11-1-2023	1043274	08948	HEADMASTER	4201	SCHOOL

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VN112023035518	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	32	11-1-2023	677608	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN112023035519	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	33	11-1-2023	460531	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN112023035521	11-1-2023	N	DC10	D	Misc. Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	35	11-1-2023	50000	08435	S.E.	4901	CHIEF ENGINEER, PUBLIC HEALT
VN112023035522	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	36	11-1-2023	106632	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN112023035523	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	37	11-1-2023	310000	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN112023035524	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	38	11-3-2023	2251141	08936	DISTRICT PROGRAMME SPECIALIST CUM-EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN112023035525	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	39	11-3-2023	38930	08936	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. II	4901	CHIEF ENGINEER, PWD, B&R BRANCH
VN112023045771	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	47	11-14-2023	57182	08671	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN112023034800	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	4	11-1-2023	221524	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN112023034801	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	5	11-1-2023	67612	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN112023034802	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2054	TREASURY AND ACCOUNTS ADMINISTRATION	00	NO SUB MAJOR HEAD	097	TREASURY ESTABLISHMENT	01	TREASURY ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	08	FINANCE	NT	V	6	11-1-2023	70202	08035	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

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VN11202 3054285	11-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	48	11-3-2023	31083	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054286	11-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	11-3-2023	19814	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054287	11-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	11-3-2023	28537	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054288	11-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	11-3-2023	67263	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054289	11-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	11-3-2023	70948	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054290	11-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	53	11-3-2023	18639	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054291	11-1-2023	N	PN13	O	Pension Voucher	0800	HOSHIAR PUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	11-3-2023	65988	08166	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3024610	11-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1510	11-7-2023	9618	06230	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024611	11-1-2023	N	DC09	C	Medical Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1511	11-7-2023	29099	06798	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024612	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1512	11-7-2023	3250	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3034278	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	10	11-1-2023	209569	06464	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3034279	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	11	11-1-2023	90880	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3034280	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	11-1-2023	105910	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3034281	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	11-1-2023	109432	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3034282	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	11-1-2023	109948	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3034283	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	11-1-2023	141536	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3034284	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	0600	FEROZEPUR	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	11-1-2023	143360	06463	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	CHIEF ELECTORAL OFFICER
VN11202 3056639	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	06	ELECTIONS	NT	V	22	11-20-2023	9000	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER
VN11202 3056640	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2015	ELECTIONS	00	NO SUB MAJOR HEAD	102	ELECTORAL OFFICERS	01	ELECTORAL OFFICERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	06	ELECTIONS	NT	V	23	11-20-2023	429	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

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VN11202 3053844	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	11-28-2023	489547	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3053845	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	11-29-2023	21110	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3053846	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	148	11-29-2023	1137660	06534	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3053847	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	149	11-29-2023	649525	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3053848	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	150	11-29-2023	13590	06022	DISTRICT TREASURY OFFICER	2102	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3053849	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	151	11-29-2023	696800	06092	SUPERINTENDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3053850	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	152	11-30-2023	144533	06693	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3053851	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	153	11-30-2023	694120	06067	G.A TO DEPUTY COMMISSIONER	2101	SECRE

VN11202 3053852	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	154	11-30-2023	130339	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3053853	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	11-28-2023	864548	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3053854	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	11-28-2023	290259	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3053855	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANC	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	11-29-2023	84600954	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3053856	11-1-2023	N	PN13	O	Pension Voucher	0600	FEROZEPUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	11-29-2023	30796039	06022	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
VN11202 3016473	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	45	11-1-2023	162746	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3016474	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	46	11-1-2023	19706	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3016475	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	12	HOME AFFAIRS	NT	V	47	11-1-2023	8444	06047	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3016476	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	11-1-2023	271220	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3016478	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	11-1-2023	144416	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3016479	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILANCE	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	51	11-1-2023	239440	06049	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3016481	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	53	11-1-2023	114688	06048	DIG OF POLICE	2601	DIRECTOR GENERAL OF

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VN112023001134	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1134	11-1-2023	70800	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023001135	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1135	11-1-2023	151100	07450	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023001137	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	11-1-2023	2671638	07159	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023036077	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	189	11-1-2023	240596	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023036078	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	190	11-1-2023	387060	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023036079	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	191	11-1-2023	666377	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023036080	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	192	11-1-2023	2231084	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023036081	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	193	11-1-2023	3570581	07252	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023036082	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	29	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	194	11-1-2023	10561	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023036083	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	195	11-1-2023	96000	07276	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN11202 3000194	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	11-1-2023	38258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000195	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	146698	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000196	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	11-1-2023	667176	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000197	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	1133082	07547	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000198	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	11-1-2023	79700	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3000199	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	11-1-2023	437544	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3000200	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	11-1-2023	421288	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3000201	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	11-1-2023	36270	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3000202	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	11-1-2023	469752	07161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3000136	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	11-1-2023	356534	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000137	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	11-1-2023	479872	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000138	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	11-1-2023	101894	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000139	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	11-1-2023	910624	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000140	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	11-1-2023	111186	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000141	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	11-1-2023	37458	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000142	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	11-1-2023	667676	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000143	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	11-1-2023	423092	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000144	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	11-1-2023	59720	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3042788	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	11-1-2023	664866	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042789	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	11-1-2023	1102644	08298	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042790	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	11-1-2023	40388	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042791	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	11-1-2023	55492	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042792	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	11-1-2023	138914	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042793	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	11-1-2023	567764	08067	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042794	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	710	11-1-2023	680016	08067	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN11202 3042795	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	711	11-1-2023	1004090	08343	PRINCIPAL	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042796	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	11-1-2023	128576	08281	DISTRICT EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202					Pay and Allowances		HOSHIAR		ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR		DIRECTOR, ANIMAL HUSB
3012234	11-1-2023	N	DC07	A	Vouchers	0800	PUR	2403		00		001		01		0000		00		01	SALARIES	02		NT	V	13	11-1-2023	2064414	08536			6701							
VN11202					Pay and Allowances		HOSHIAR		ANIMAL HUSBANDRY		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				ANIMAL HUSBANDRY AND							DEPUTY DIRECTOR		DIRECTOR, ANIMAL HUSB
3012235	11-1-2023	N	DC07	A	Vouchers	0800	PUR	2403		00		001		01		0000		00		01	SALARIES	02		NT	V	14	11-1-2023	172866	08536			6701							
VN11202					Pay and Allowances		HOSHIAR		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES											DEPUTY DIRECTOR		DIRECTOR, ANIMAL HUSBANDR
3012240	11-1-2023	N	DC07	A	Vouchers	0800	PUR	7610		00		800		01		0000		00		55		NA	NA	NA	V	19	11-7-2023	530000	08536			6701							
VN11202					Misc.		HOSHIAR		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES											TEHSILDAR,		DIRECTOR, LAND RECORDS
3018496	11-1-2023	N	DC01	D	Vouchers	0800	PUR	7610		00		800		01		0000		00		55		NA	NA	NA	V	68	11-7-2023	70000	08021			1001							
VN11202					Misc.		HOSHIAR		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES											TEHSILDAR		DIRECTOR, LAND RECORDS
3018499	11-1-2023	N	DC01	D	Vouchers	0800	PUR	7610		00		800		01		0000		00		55		NA	NA	NA	V	71	11-7-2023	80000	08014			1001							
VN11202					Misc.		HOSHIAR		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES											ASSISTANT COMMISSIONER		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3018498	11-1-2023	N	DC01	D	Vouchers	0800	PUR	7610		00		800		01		0000		00		55		NA	NA	NA	V	70	11-7-2023	110000	08899			1801							
VN11202					Pay and Allowances		HOSHIAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHM		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABI							TEHSILDAR		DIRECTOR, LAND RECORD
3018566	11-1-2023	N	DC01	A	Vouchers	0800	PUR	2053		00		093		01		0000		00		01	SALARIES	22		NT	V	66	11-3-2023	297204	08014			1001							
VN11202					Pay and Allowances		HOSHIAR		FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							EXECUTIVE ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAIN
3022687	11-1-2023	N	DC06	A	Vouchers	0800	PUR	2711		01		001		01		0000		00		01	SALARIES	15		NT	V	7	11-1-2023	709942	08612			7410							
VN11202					Pay and Allowances		HOSHIAR		FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							EXECUTIVE ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAIN
3022688	11-1-2023	N	DC06	A	Vouchers	0800	PUR	2711		01		001		01		0000		00		01	SALARIES	15		NT	V	8	11-1-2023	1023506	08612			7410							
VN11202					Pay and Allowances		HOSHIAR		FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							EXECUTIVE ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAIN
3022689	11-1-2023	N	DC06	A	Vouchers	0800	PUR	2711		01		001		01		0000		00		01	SALARIES	15		NT	V	9	11-1-2023	1802166	08612			7410							
VN11202					Pay and Allowances		HOSHIAR		FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							EXECUTIVE ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAIN
3022690	11-1-2023	N	DC06	A	Vouchers	0800	PUR	2711		01		001		01		0000		00		01	SALARIES	15		NT	V	10	11-1-2023	78174	08612			7410							
VN11202					Pay and Allowances		HOSHIAR		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES											EXECUTIVE ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAIN
3022691	11-1-2023	N	DC06	A	Vouchers	0800	PUR	7610		00		800		01		0000		00		55		NA	NA	NA	V	11	11-1-2023	490000	08612			7410							
VN11202					Pay and Allowances		HOSHIAR		FLOOD CONTROL AND DRAINAGE		FLOOD CONTROL		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				WATER RESOURCES							EXECUTIVE ENGINEER (DRAINAGE)		CHIEF ENGINEER, IRRIGATION, DRAIN
3022692	11-1-2023	N	DC06	A	Vouchers	0800	PUR	2711		01		001		01		0000		00		01	SALARIES	15		NT	V	12	11-8-2023	126307	08612			7410							
VN11202					Pay and Allowances		HOSHIAR		FORESTRY AND WILD LIFE		FOREST		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				FORESTRY AND WILD LIFE							DIVISIONAL FOREST OFFICER		PRINCIPAL CHIEF CONSERVATOR OF
3050951	11-1-2023	N	DC04	A	Vouchers	0800	PUR	2406		01		001		01		0000		00		01	SALARIES	32		NT	V	158	11-29-2023	14220	08546			7001							

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VN11202 3042132	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	11-1-2023	111834	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042133	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	11-1-2023	428448	08871	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042134	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	11-1-2023	552076	08136	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042135	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	11-1-2023	397896	08136	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042136	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	11-1-2023	44952	08262	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042137	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	11-1-2023	95036	08262	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042138	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	11-1-2023	123478	08262	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042139	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	11-1-2023	677134	08262	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042140	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	11-1-2023	40724	08132	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3024340	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1240	11-2-2023	317690	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024342	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	11-2-2023	35400	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024341	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1241	11-2-2023	89640	06160	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024343	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	11-2-2023	35400	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024344	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1244	11-2-2023	35400	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024345	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1245	11-2-2023	212820	06807	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024346	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1246	11-2-2023	72926	06795	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024347	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	11-2-2023	30074	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3024348	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	11-2-2023	678632	06794	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202 3024350	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	11-2-2023	67562	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024349	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	11-2-2023	36464	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024351	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	11-2-2023	68362	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024352	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	11-2-2023	126818	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024353	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	11-2-2023	471204	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024355	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	11-2-2023	750504	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024354	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	11-2-2023	728552	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024356	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1256	11-2-2023	1134170	06632	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024357	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1257	11-2-2023	35400	06806	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202				Pay and Allowance		FEROZEP		GENERAL		SECON		GOVE RNME NT SECO NDAR		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO N,
3024358	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	EDUCATION	02	DARY EDUCATION	109	Y SCHOOLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1258	11-2-2023	79700	06806	STER	4201	SCHO OL
VN11202				Pay and Allowance		FEROZEP		GENERAL		SECON		TEAC HERS		TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO N,
3024360	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	EDUCATION	02	DARY EDUCATION	105	TRAINING	01	EDUCATION AND TRAINING	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1260	11-2-2023	97708	06812	STER	4201	SCHO OL
VN11202				Fully vouched Contingen		FEROZEP		STATE		NO SUB		DIREC TION AND ADMI		IMPROVEMENT OF THE INFRASTR UCTURE		NO BUDGET		NO DETAILED		HIRING OF VEHICLES FOR OFFICE		EXCISE AND TAXATI						ASSISTA NT EXCISE AND TAXATIO		EXCIS E AND TAXATI
3051042	11-1-2023	N	DC01	F	t Bill	0600	UR	2039	EXCISE	00	MAJOR HEAD	001	NISTRATION	04	FOR THE DEPARTMENTS	0000	HEAD	99	HEAD	08	USE	07	ON	NT	V	14	11-14-2023	66000	06029	N COMMISSIONER	1201	ON COMM ISSIO NER
VN11202				Pay and Allowance		FEROZEP		STATE		NO SUB		DIREC TION AND ADMI				NO BUDGET		NO DETAILED				EXCISE AND TAXATI						ASSISTA NT EXCISE AND TAXATIO		E AND TAXATI ON COMM ISSIO
3051043	11-1-2023	N	DC01	A	Vouchers	0600	UR	2039	EXCISE	00	MAJOR HEAD	001	NISTRATION	01	DISTRICT ESTABLISHMENT	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	15	11-23-2023	9902	06029	N COMMIS	1201	NER
VN11202				Fully vouched Contingen		FEROZEP		GENERAL		SECON		GOVE RNME NT SECO NDAR		GOVERN MENT SECOND ARY SCHOOL S SPORTS		NO BUDGET		NO DETAILED		OFFICE EXPENSE		EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO N, SCHO
3061696	11-1-2023	N	DC09	F	t Bill	0600	UR	2202	EDUCATION	02	DARY EDUCATION	109	Y SCHOOLS	01	AND YOUTH SERVICES	0000	HEAD	00	HEAD	13	S	05	TION	NT	V	1604	11-14-2023	3700	06812	STER	4201	OL
VN11202				Fully vouched Contingen		FEROZEP		GENERAL		SECON		TEAC HERS AND OTHER		GUIDANCE AND COUNSELLING		NO BUDGET		NO DETAILED		CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3061694	11-1-2023	N	DC09	F	t Bill	0600	UR	2202	EDUCATION	02	DARY EDUCATION	104	SERVICES	01	GUIDANCE AND COUNSELLING	0000	HEAD	99	HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	TION	NT	V	1602	11-14-2023	451	06508	L	4204	COND DIREC TOR, PUBLI C INSTR UCTIO
VN11202				Fully vouched Contingen		FEROZEP		GENERAL		SECON		SPECIAL COMPONENT PLAN FOR		GUIDANCE AND COUNSELLING		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		NS(SE COND DIREC TOR, PUBLI C INSTR UCTIO
3061695	11-1-2023	N	DC09	F	t Bill	0600	UR	2202	EDUCATION	02	DARY EDUCATION	789	SCHE	40	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	HEAD	99	HEAD	18	ETC.	05	TION	NT	V	1603	11-14-2023	545	06508	L	4204	NS(SE COND DIREC TOR, PUBLI C INSTR UCTIO
VN11202				Pay and Allowance		FEROZEP		GENERAL		SECON		GOVE RNME NT SECO NDAR				NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		NS(SE COND
3061697	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	EDUCATION	02	DARY EDUCATION	109	Y SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1605	11-14-2023	86586	06488	L	4204	ARY) DIREC TOR, PUBLI C INSTR UCTIO
VN11202				Pay and Allowance		FEROZEP		GENERAL		SECON		GOVE RNME NT SECO NDAR				NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		NS(SE COND
3061698	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	EDUCATION	02	DARY EDUCATION	109	Y SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1606	11-14-2023	27419	06488	L	4204	ARY) DIREC TOR, PUBLI C INSTR UCTIO
VN11202				Pay and Allowance		FEROZEP		GENERAL		ELEME NTARY		GOVE RNME NT PRIMA		GOVERN MENT PRIMARY		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATION OFFICER -		NS(SE COND DIREC TOR, PUBLI C INSTR UCTIO
3061700	11-1-2023	N	DC09	A	Vouchers	0600	UR	2202	EDUCATION	01	TION	101	RY SCHO	01	SCHOOLS	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1608	11-14-2023	741832	06114	II	4201	NS(SE COND

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VN112023001141	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	11-1-2023	19900	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023001143	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	11-1-2023	131200	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023001142	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	11-1-2023	28740	07178	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023036278	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	390	11-7-2023	198776	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023036279	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50) OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	391	11-7-2023	283184	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023036280	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	392	11-7-2023	287654	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023036281	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	06	HEALTH URBAN HEALTH SERVICES - ALLOPATHY	101	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE HOSPITAL	01	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	393	11-7-2023	404044	07241	ASSISTANT DIRECTOR	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023036282	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE HOSPITAL	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	394	11-7-2023	7330	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023036283	11-1-2023	N	DC06	C	Medical Vouchers	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH URBAN HEALTH SERVICES - ALLOPATHY	102	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE HOSPITAL	02	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	395	11-7-2023	25350	07242	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN112023036284	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	0700	GURDASPUR	2210	MEDICAL AND PUBLIC HEALTH	01	HEALTH URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES EMPLOYEES STATE INSURANCE HOSPITAL	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	396	11-7-2023	2540	07498	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN11202				Pay and Allowances		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		JAILS								SUPERINTENDENT		INSPECTOR GENERAL OF
3022522	11-1-2023	N	DC04	A	Vouchers	0700	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	11	11-2-2023	279366	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN11202				Pay and Allowances		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		JAILS								SUPERINTENDENT		INSPECTOR GENERAL OF
3022523	11-1-2023	N	DC04	A	Vouchers	0700	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	12	11-2-2023	76092	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN11202				Pay and Allowances		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		JAILS								SUPERINTENDENT		INSPECTOR GENERAL OF
3022524	11-1-2023	N	DC04	A	Vouchers	0700	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	13	11-2-2023	3407854	07029	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		OFFICE EXPENSES		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022525	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	13		36	JAILS	NT	V	14	11-7-2023	23774	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022526	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	27		36	JAILS	NT	V	15	11-7-2023	24890	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		MINOR WORKS		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022527	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	27		36	JAILS	NT	V	16	11-7-2023	10750	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		COST OF RATION		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022528	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23		36	JAILS	NT	V	17	11-7-2023	19090	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		COST OF RATION		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022529	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23		36	JAILS	NT	V	18	11-7-2023	19090	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		COST OF RATION		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022530	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23		36	JAILS	NT	V	19	11-7-2023	23900	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		COST OF RATION		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022531	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23		36	JAILS	NT	V	20	11-7-2023	21000	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		COST OF RATION		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022532	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23		36	JAILS	NT	V	21	11-7-2023	19090	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		DISTRICT JAILS		NO BUDGET HEAD		NO DETAILED HEAD		COST OF RATION		JAILS								DY.SUPDT.		INSPECTOR GENERAL OF
3022533	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	23		36	JAILS	NT	V	22	11-7-2023	21249	07031		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		WAGES		JAILS								SUPERINTENDENT		INSPECTOR GENERAL OF
3022534	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	02		36	JAILS	NT	V	23	11-10-2023	31880	07029		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		WAGES		JAILS								SUPERINTENDENT		INSPECTOR GENERAL OF
3022535	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	02		36	JAILS	NT	V	24	11-10-2023	41500	07029		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		WAGES		JAILS								SUPERINTENDENT		INSPECTOR GENERAL OF
3022536	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	02		36	JAILS	NT	V	25	11-10-2023	60720	07029		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		WAGES		JAILS								SUPERINTENDENT		INSPECTOR GENERAL OF
3022537	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	02		36	JAILS	NT	V	26	11-10-2023	31680	07029		2701	
VN11202				Fully vouched Contingent Bill		GURDASPUR		JAILS		NO SUB MAJOR HEAD		JAILS		CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD		WAGES		JAILS								SUPERINTENDENT		INSPECTOR GENERAL OF
3022538	11-1-2023	N	DC04	F		0700	UR	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	02		36	JAILS	NT	V	27	11-10-2023	38450	07029		2701	

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VN11202 3046311	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	119	11-14-2023	11688	07296	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3046312	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	120	11-15-2023	8892	07289	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN11202 3046313	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	121	11-23-2023	2756	07287	ASSISTANT/DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN11202 3046314	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	122	11-24-2023	2448	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3046315	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	123	11-24-2023	10654	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3046316	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	124	11-30-2023	64035	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3046317	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	0700	GURDASPUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	125	11-30-2023	11202	07304	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3029338	11-1-2023	N	DC05	D	Misc. Vouchers	0700	GURDASPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	145	11-8-2023	10000	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN11202 3029339	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	146	11-10-2023	93081	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,
VN11202 3029340	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2700	MAJOR IRRIGATION	02	RANJIT SAGAR DAM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	147	11-10-2023	152681	07499	F.A. &C.A.O., RANJIT SAGAR DAM (WORKS)	7412	CHIEF ENGINEER, IRRIGATION WORKS,

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VN11202 3000478	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	11-1-2023	84640	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000480	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	11-1-2023	275336	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000479	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	11-1-2023	151100	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000481	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	11-1-2023	385218	07103	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000482	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	11-1-2023	817350	07103	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY)
VN11202 3000483	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	11-1-2023	472958	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000484	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	11-1-2023	74494	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000485	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	11-1-2023	44952	07554	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3018504	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	76	11-9-2023	83011	08032	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018505	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	11-9-2023	6950	08031	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018506	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	11-1-2023	91202	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN11202 3018507	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	11-1-2023	324730	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN11202 3018508	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	11-1-2023	351108	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN11202 3018509	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	391714	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN11202 3018510	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	522688	08018	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN11202 3018511	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	19900	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018512	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	11-1-2023	88284	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018513	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	98140	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018514	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	11-1-2023	187950	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018515	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	11-1-2023	226490	08034	S.D.M.,	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018516	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	11-1-2023	52426	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN11202 3018517	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	11-1-2023	118516	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECO
VN11202 3018518	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	11-1-2023	139198	08021	TEHSILDAR,	1001	DIRECTOR, LAND RECO

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VN11202					Pay and Allowances		HOSHIAR				NO SUB MAJOR						NO BUDGET		NO DETAILED										SUPERIN		INSPECTOR GENERAL OF
3022546	11-1-2023	N	DC04	A	Vouchers	0800	PUR	2056	JAILS	00	HEAD	101	JAILS	01	CENTRAL JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	7	11-2-2023	113374	08041	TENDENT	2701	INSPE
VN11202					Pay and Allowances		HOSHIAR				NO SUB MAJOR						NO BUDGET		NO DETAILED										SUPERIN		INSPECTOR GENERAL OF
3022547	11-1-2023	N	DC04	A	Vouchers	0800	PUR	2056	JAILS	00	HEAD	101	JAILS	01	CENTRAL JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	8	11-2-2023	81900	08041	TENDENT	2701	INSPE
VN11202					Pay and Allowances		HOSHIAR				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET		NO DETAILED										SUPERIN		INSPECTOR GENERAL OF
3022548	11-1-2023	N	DC04	A	Vouchers	0800	PUR	2056	JAILS	00	HEAD	101	JAILS	01	GOVERNMENT	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	9	11-2-2023	73032	08041	TENDENT	2701	DIREC
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				TOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		HOSHIAR		GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		
3043069	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202		02		109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	970	11-1-2023	307828	08102		4204	
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				DIREC TOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		HOSHIAR		GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		
3043070	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202		02		109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	971	11-1-2023	503826	08102		4204	
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				SECRE TARY TO GOVE RNME NT, DEPA
VN11202					Fully vouched Contingent Bill		HOSHIAR		GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						HEADMASTER		RTME
3043071	11-1-2023	N	DC08	F		0800	PUR	2202		02		109	SCHOOLS	01		0000	HEAD	00	HEAD	93		05		NT	V	972	11-1-2023	6510	08294		3701	NT OF
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				SECRE TARY TO GOVE RNME NT, DEPA
VN11202					Fully vouched Contingent Bill		HOSHIAR		GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		RTME
3043072	11-1-2023	N	DC08	F		0800	PUR	2202		02		109	SCHOOLS	01		0000	HEAD	00	HEAD	02	WAGES	05		NT	V	973	11-1-2023	3687	08315		3701	NT OF
																																					SECRE TARY TO GOVE RNME NT, DEPA
VN11202					Pay and Allowances		HOSHIAR		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR						NO BUDGET		NO DETAILED		LOANS AND ADVANCES								HEADMASTER		RTME
3043073	11-1-2023	N	DC08	A	Vouchers	0800	PUR	7610		00	HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	HEAD	00	HEAD	55		NA	NA	NA	V	974	11-1-2023	10000	08321		3701	SECRE TARY TO GOVE RNME NT, DEPA
													ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		ASSISTANCE TO AIDED SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				RTME NT OF EDUC ATION DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN11202					Pay and Allowances		HOSHIAR		GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED		GRANTS-IN-AID (SALARY)		EDUCATION						PRINCIPAL		
3043074	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202		02		110	SCHOOLS	01		0000	HEAD	00	HEAD	31		05		NT	V	975	11-1-2023	714692	08210		3701	
VN11202					Fully vouched Contingent Bill		HOSHIAR		GENERAL EDUCATION		ELEMENTARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		
3043075	11-1-2023	N	DC08	F		0800	PUR	2202		01		101	SCHOOLS	01		0000	HEAD	00	HEAD	02	WAGES	05		NT	V	976	11-1-2023	5972	08290		4204	
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY)
VN11202					Fully vouched Contingent Bill		HOSHIAR		GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED		ELECTRICITY CHARGES		EDUCATION						PRINCIPAL		
3043077	11-1-2023	N	DC08	F		0800	PUR	2202		02		109	SCHOOLS	01		0000	HEAD	00	HEAD	93		05		NT	V	978	11-1-2023	6790	08102		4204	

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VN11202 3023678	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	11-1-2023	50948	06162	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023679	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	11-1-2023	155644	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023680	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	11-1-2023	125608	06832	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023681	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	11-1-2023	86990	06803	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023682	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	11-1-2023	70800	06805	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023683	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	11-1-2023	879042	06812	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023684	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-1-2023	247800	06808	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023685	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-1-2023	30326	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023686	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	11-1-2023	35400	06810	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3024121	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1021	11-1-2023	35400	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024122	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1022	11-1-2023	55476	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024123	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	11-1-2023	70800	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024124	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	11-1-2023	155644	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024125	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	11-1-2023	658644	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024126	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	11-1-2023	1061508	06527	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024128	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	11-1-2023	50948	06095	HEADMASTER	3701	
VN11202 3024127	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	11-1-2023	74494	06095	HEADMASTER	3701	
VN11202 3024129	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	11-1-2023	1008698	06527	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3024130	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	11-1-2023	19900	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024131	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	11-1-2023	386486	06483	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024132	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1032	11-1-2023	773392	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024133	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1033	11-1-2023	344560	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024134	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1034	11-1-2023	290078	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024135	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1035	11-1-2023	881144	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024136	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1036	11-1-2023	318600	06598	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024137	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1037	11-1-2023	602344	06477	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3024138	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1038	11-1-2023	36000	06204	PRINCIPAL	3701	

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VN11202 3024148	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	11-1-2023	142438	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024149	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	11-1-2023	1270808	06574	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024150	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	11-1-2023	48928	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024151	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1051	11-1-2023	35864	06585	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024152	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1052	11-1-2023	297952	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024153	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1053	11-1-2023	212400	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024154	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1054	11-1-2023	18000	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024155	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1055	11-1-2023	718456	06469	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024156	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1056	11-1-2023	109946	06469	PRINCIPAL	4204	CHIEF ENGINEER, IRRIGATION,
VN11202 3029132	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	11	11-1-2023	397864	06400	EXECUTIVE ENGINEER	7403	

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VN11202				Pay and Allowance s	0700	GURDASP	2202	GENERAL EDUCATI	02	SECON DARY EDUCA	109	GOVE RNME NT SECO NDAR Y SCHO	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH	0000	NO BUDGET	00	NO DETAILED	01	SALARIES	05	EDUCA	NT	V	864	11-1-2023	923432	07609	PRINCIPA	2101	PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS-CUM- CHIEF SECRE
3000864	11-1-2023	N	DC08	A	Vouchers		UR		ON		TION		OLS		SERVICES		HEAD		HEAD				TION						L		
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA							PRINCIPA		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS-CUM- CHIEF SECRE
3000866	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	866	11-1-2023	3027360	07609	L	2101	
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						BLOCK	PRIMARY EDUCATI		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000870	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	870	11-1-2023	97708	07144	OFFICER	3701	NT OF
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA							PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3000869	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	869	11-1-2023	1737430	07141	L	4204	COND ARY)
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA							PRINCIPA		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS-CUM- CHIEF SECRE
3000867	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	867	11-1-2023	3157952	07609	L	2101	
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						BLOCK	PRIMARY EDUCATI		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000871	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	871	11-1-2023	846018	07144	OFFICER	3701	NT OF
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA							PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3000868	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	868	11-1-2023	593688	07141	L	4204	COND ARY)
VN11202				Pay and Allowance s		GURDASP		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						BLOCK	PRIMARY EDUCATI		SECRE TARY TO GOVE RNME NT, DEPA RTME
3000872	11-1-2023	N	DC08	A	Vouchers	0700	UR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	872	11-1-2023	1484317	07144	OFFICER	3701	NT OF

VN11202 3000873	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	11-1-2023	31778	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000875	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	11-1-2023	205288	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000874	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	11-1-2023	115572	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000876	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	11-1-2023	1268842	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000877	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	11-1-2023	1377578	07114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000878	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	878	11-1-2023	8755	07114	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000882	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	882	11-1-2023	1251938	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000880	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	880	11-1-2023	192812	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3000879	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	11-1-2023	49528	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3052342	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1736	11-15-2023	7520	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052343	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1737	11-15-2023	3744	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052344	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1738	11-15-2023	5328	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052345	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1739	11-15-2023	10704	07141	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052346	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1740	11-15-2023	29865	07506	HEADMISTRESS	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052347	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1741	11-15-2023	30672	07572	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052348	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1742	11-15-2023	3976	07570	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052349	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1743	11-15-2023	624341	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052350	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1744	11-15-2023	624341	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3052351	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1745	11-15-2023	52529	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052352	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1746	11-17-2023	41958	07445	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052353	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1747	11-17-2023	109368	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3052354	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1748	11-17-2023	53576	07657	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3052355	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1749	11-17-2023	12138	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052356	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1750	11-17-2023	381000	07222	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052357	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1777	11-17-2023	1006000	07111	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052358	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1778	11-17-2023	6018	07538	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052359	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1779	11-17-2023	315000	07154	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202					Fully vouched Contingen		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED		ELECTRIC ITY		EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3043313	11-1-2023	N	DC08	F	t Bill	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	93	CHARGES	05	TION	NT	V	1091	11-1-2023	800	08137	STER	3701	RTME NT OF
VN11202					Pay and Allowance		HOSHIAR		GENERAL		ELEME NTARY						NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATI		SECRE TARY TO GOVE RNME NT, DEPA
3043314	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	01	EDUCA TION	104	INSPE CTION	01	INSPECTI ON	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1092	11-1-2023	56738	08101	OFFICER	3701	RTME NT OF
VN11202					Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3042575	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	476	11-1-2023	70896	08311	STER	3701	RTME NT OF
VN11202					Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3042576	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	477	11-1-2023	330390	08311	STER	3701	RTME NT OF
VN11202					Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3042577	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	478	11-1-2023	428388	08311	STER	3701	RTME NT OF
VN11202					Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3042578	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	479	11-1-2023	347730	08342	L	4204	COND ARY)
VN11202					Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3042579	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	480	11-1-2023	276772	08342	L	4204	COND ARY)
VN11202					Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3042580	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	481	11-1-2023	583234	08342	L	4204	COND ARY)
VN11202					Pay and Allowance		HOSHIAR		GENERAL		SECON DARY		GOVE RNME NT SECO NDAR Y		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3042582	11-1-2023	N	DC08	A	Vouchers	0800	PUR	2202	EDUCATI ON	02	EDUCA TION	109	SCHO OLS	01	YOUTH SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	483	11-1-2023	736872	08306	STER	3701	RTME NT OF

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VN11202 3024080	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	980	11-1-2023	82114	06765	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024081	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	981	11-1-2023	97876	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024082	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	982	11-1-2023	576696	06614	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024083	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	983	11-1-2023	31920	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024084	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	984	11-1-2023	151100	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024086	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	986	11-1-2023	356230	06208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024085	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	985	11-1-2023	170380	06208	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3024088	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	988	11-1-2023	69518	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3024087	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	987	11-1-2023	640752	06208	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3024090	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	11-1-2023	100860	06227	BLOCK PRIMARY EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3001375	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1375	11-3-2023	1040090	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001374	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1374	11-3-2023	183966	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001376	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1376	11-3-2023	117382	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001377	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1377	11-3-2023	30610	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001378	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1378	11-3-2023	213402	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001379	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1379	11-3-2023	853012	07140	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3020175	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	1	11-2-2023	19900	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3020178	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0700	GURDASPUR	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	4	11-2-2023	82384	07286	DISTRICT WELFARE OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN112023000248	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01									EDUCATION	NT	V	248	11-1-2023	123578	07101	PRINCIPAL	4204								
VN112023000250	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	11-1-2023	761174	07101	PRINCIPAL	4204								
VN112023000252	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	11-1-2023	107402	07570	PRINCIPAL	4204								
VN112023000253	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	11-1-2023	1026592	07572	PRINCIPAL	4204								
VN112023000254	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	11-1-2023	2523354	07119	BLOCK PRIMARY EDUCATION OFFICER	3701								
VN112023016563	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	31	11-1-2023	86870	07027	SECRETARY TO GOVERNMENT, DEPARTMENT OF POLICE	2601								
VN112023016564	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	32	11-1-2023	378966	07027	SENIOR SUPERINTENDENT OF POLICE	2601								
VN112023016565	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	33	11-1-2023	16380	07027	SENIOR SUPERINTENDENT OF POLICE	2601								
VN112023016566	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	34	11-1-2023	58440	07027	SENIOR SUPERINTENDENT OF POLICE	2601								
VN112023016567	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	35	11-1-2023	111037	07027	SENIOR SUPERINTENDENT OF POLICE	2601								
VN112023016569	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	0700	GURDASPUR	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	37	11-1-2023	31371130	07028	SENIOR SUPERINTENDENT OF POLICE	2601								
VN112023022208	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	0700	GURDASPUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	1	11-1-2023	96316	07350	CHIEF CONSERVATOR OF D S C O	6601								

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VN11202 3041961	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	11-6-2023	63870	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041962	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1304	11-6-2023	56454	08225	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041963	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1305	11-6-2023	149593	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041964	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1306	11-6-2023	35400	08349	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3041965	11-1-2023	N	DC08	C	Medical Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1307	11-7-2023	1800	08349	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042469	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	11-1-2023	42696	08941	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042470	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	11-1-2023	106822	08192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042471	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	671688	08192	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3042472	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	11-1-2023	681542	08161	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3023941	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	11-1-2023	18000	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023944	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	11-1-2023	385786	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023943	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	11-1-2023	100548	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023945	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	11-1-2023	457250	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023946	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	846	11-1-2023	770986	06629	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023947	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	847	11-1-2023	73026	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023948	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	848	11-1-2023	653982	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023949	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	849	11-1-2023	80800	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023950	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	850	11-1-2023	106804	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3037818	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHIC	01	INSPECTION OF MOTOR VEHICLES REIMBURSEMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	3	11-1-2023	270590	06035	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN11202 3003752	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	151	11-7-2023	29705	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN11202 3003753	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	11-7-2023	20600	06738	ADDITIONAL SESSION JUDGE(SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3003754	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	11-7-2023	58666	06300	ADDITIONAL PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC RELATION
VN11202 3003755	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	11-7-2023	17538	06011	ADDITIONAL CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT
VN11202 3003756	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	11-7-2023	9028	06418	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION ADDITIONAL DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMINISTRATION
VN11202 3003757	11-1-2023	N	DC07	C	Medical Vouchers	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	11-7-2023	54468	06553	ADEO FOR DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN11202 3003758	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0600	FEROZEPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	04	DEFENCE SERVICES WELFARE	NT	V	157	11-7-2023	1179	06012	ELECTION TEHSILDAR,	0901	CHIEF ELECTORAL OFFICER

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VN11202 3023234	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	11-1-2023	67704	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023235	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	11-1-2023	100716	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023236	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	11-1-2023	103530	06613	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023237	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	11-1-2023	522112	06778	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023238	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	11-1-2023	858180	06795	HEADMASTER	4201	OL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023240	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	11-1-2023	129576	06204	PRINCIPAL	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023239	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	11-1-2023	91540	06204	PRINCIPAL	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023241	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	11-1-2023	395888	06204	PRINCIPAL	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023242	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	11-1-2023	1229560	06204	PRINCIPAL	3701	NT OF

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VN11202 3023252	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	11-1-2023	691552	06612	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3023253	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	11-1-2023	73026	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023254	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	11-1-2023	85564	06818	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023255	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	11-1-2023	113112	06796	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3023256	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	11-1-2023	881946	06797	HEADMASTER	4201	OL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023257	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	11-1-2023	126818	06117	PRINCIPAL	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023258	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	11-1-2023	127270	06117	PRINCIPAL	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023259	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	11-1-2023	300302	06117	PRINCIPAL	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3023260	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	0600	FEROZEPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	11-1-2023	108668	06117	PRINCIPAL	3701	NT OF

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VN11202 3000300	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	58016	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000299	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	48508	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000301	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	890908	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000302	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	1882936	07941	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000303	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	70462	07451	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3000304	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	651530	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3000306	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	82674	07079	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3000305	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	11-1-2023	112972	07079	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000307	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	11-1-2023	35400	07271	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3000315	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	11-1-2023	786172	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000314	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	11-1-2023	111094	07164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000319	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	11-1-2023	130548	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000320	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	11-1-2023	792390	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000321	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	11-1-2023	280500	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000322	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	11-1-2023	126818	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000324	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	692374	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000323	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	876840	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000325	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	96740	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3000326	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	1582890	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000327	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	11-1-2023	1088566	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000620	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	11-1-2023	30468	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000621	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	11-1-2023	1267384	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000623	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	11-1-2023	115404	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRE
VN11202 3000622	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	11-1-2023	2056060	07489	HEADMISTRESS	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3000624	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	11-1-2023	192156	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRE
VN11202 3000625	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	11-1-2023	579952	07144	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3000626	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	11-1-2023	1484654	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000627	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	11-1-2023	2072258	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000629	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	11-1-2023	690012	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000630	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	11-1-2023	1573042	07141	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000628	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	11-1-2023	102096	07162	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3000631	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	11-1-2023	132464	07519	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000632	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	11-1-2023	685500	07162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3000633	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	11-1-2023	120240	07162	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3000635	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0700	GURDASPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	11-1-2023	247156	07140	HEADMASTER	3701	DEPARTMENT OF

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VN112023005838	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	11-2-2023	141600	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN112023005839	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	11-2-2023	189220	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN112023005840	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	11-2-2023	296176	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN112023005841	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	11-2-2023	317172	07038	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN112023005842	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	44	11-7-2023	410000	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC WORK
VN112023005843	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	11-7-2023	260000	07037	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORK
VN112023005844	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	0700	GURDASPUR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	46	11-10-2023	49183	07034	XEN,	3001	CHIEF ENGINEER, PUBLIC
VN112023046855	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	195	11-14-2023	2400	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN112023046856	11-1-2023	N	DC07	O	Pension Voucher	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	196	11-14-2023	200000	07147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN112023046857	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	197	11-14-2023	11550	07305	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN112023046858	11-1-2023	N	DC07	C	Medical Vouchers	0700	GURDASPUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	198	11-14-2023	61721	07004	THE DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN11202 3042706	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	11-1-2023	35400	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042708	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	11-1-2023	46230	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042707	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	11-1-2023	35864	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042709	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	11-1-2023	82298	08834	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3042710	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	11-1-2023	65258	08834	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042711	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	11-1-2023	223158	08161	HEADMASTER	3701	
VN11202 3042712	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	11-1-2023	545562	08943	HEADMASTER	4201	
VN11202 3042713	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	11-1-2023	390678	08304	HEADMASTER	3701	
VN11202 3042714	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	11-1-2023	347924	08941	HEADMASTER	4201	

VN11202 3042715	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	11-1-2023	898656	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3042716	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	632	11-1-2023	51768	08942	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT,
VN11202 3042717	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	11-1-2023	1411698	08304	HEADMASTER	3701	DEPARTMENT OF
VN11202 3042718	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	11-1-2023	269940	08955	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT,
VN11202 3042720	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	11-1-2023	393376	08064	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042719	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	11-1-2023	895692	08064	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042721	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	11-1-2023	293770	08064	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042722	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	638	11-1-2023	1508372	08064	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3042723	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	0800	HOSHIARPUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	11-1-2023	46230	08064	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3010731	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	458714	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010733	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	70800	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010734	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	11-1-2023	344144	20098	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010735	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	11-1-2023	116620	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010738	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	11-1-2023	248718	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010739	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	11-1-2023	71738	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010740	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	11-1-2023	580204	20093	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010741	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	11-1-2023	226082	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010742	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	11-1-2023	669350	20097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3010978	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	11-1-2023	79700	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010979	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	11-1-2023	62652	20041	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010980	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	11-1-2023	109946	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010981	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	11-1-2023	503648	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010982	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	11-1-2023	118550	20100	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010983	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	11-1-2023	45552	20100	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010984	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	11-1-2023	142438	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010985	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	11-1-2023	138914	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010986	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	11-1-2023	499814	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3010987	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	11-1-2023	789842	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010988	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	11-1-2023	35400	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010989	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	11-1-2023	65858	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010990	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	11-1-2023	27660	20014	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010991	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	11-1-2023	109946	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010992	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	11-1-2023	421046	20116	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010993	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	11-1-2023	118550	20116	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010994	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	11-1-2023	32030	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010995	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	11-1-2023	160188	20015	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023019474	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	188060	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019475	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	316204	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019476	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	401282	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019477	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	11-1-2023	622268	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019478	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	97810	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019479	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	11-1-2023	275986	20056	SUB DIVISIONSL MAGISTRATE	1801	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023053453	11-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	51	11-22-2023	10082524	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023053454	11-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	52	11-22-2023	13709820	20229	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023053455	11-1-2023	N	PN13	O	Pension Voucher	2000	NAWANSHAHAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	53	11-22-2023	599413	20229	DISTRICT TREASURY OFFICER	2101	CHIEF SECRE

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VN112023060470	11-1-2023	N	DC07	B	Travel expenditure Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	201	11-17-2023	370	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN112023060471	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	NALSA'S COMPENSATION SCHEME FOR WOMEN VICTIMS/ SURVIVOURS OF SEXUAL ASSAULT/ OTHER CRIMES-2018	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	202	11-17-2023	57744	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN112023060472	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	48		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	37	LAW AND JUSTICE	NT	V	203	11-17-2023	50000	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN112023060473	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	204	11-17-2023	31860	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN112023060474	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR AMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	205	11-20-2023	50005	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN112023060475	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR AMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	206	11-20-2023	115149	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN112023060476	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR AMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	207	11-20-2023	340263	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN112023060477	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR AMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	208	11-20-2023	14000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN11202 3060486	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	217	11-21-2023	9320	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060487	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	218	11-21-2023	11973	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060488	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	219	11-21-2023	3475	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060489	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	37	LAW AND JUSTICE	NT	V	220	11-21-2023	1632	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060490	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	221	11-21-2023	11640	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060491	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	222	11-21-2023	44064	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060492	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	223	11-21-2023	3635	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060496	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	10	GENERAL ADMINISTRATION	NT	V	227	11-21-2023	11856	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060493	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	224	11-21-2023	8663	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060494	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	225	11-21-2023	11600	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN11202 3059290	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	472346	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059291	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	11-1-2023	106200	15572	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059292	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	11-1-2023	257418	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059293	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	11-1-2023	466524	15501	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058625	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	901	11-2-2023	380248	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058626	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	11-2-2023	516008	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058627	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	11-2-2023	109946	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058628	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	904	11-2-2023	609970	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058629	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	905	11-2-2023	5226	15068	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058630	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	PRIMARY SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	11-2-2023	11288950	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO

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VN11202 3058642	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	918	11-2-2023	79700	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058643	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	919	11-2-2023	475250	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058644	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	920	11-2-2023	220056	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058645	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	921	11-2-2023	67956	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058646	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	922	11-2-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058647	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	923	11-2-2023	35400	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058648	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	924	11-2-2023	73026	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058649	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	925	11-2-2023	726218	15475	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058650	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	11-2-2023	252978	15705	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3059174	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1321	11-21-2023	224069	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059175	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1322	11-21-2023	220033	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059176	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1323	11-21-2023	525637	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059177	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1324	11-23-2023	4570	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059178	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1325	11-23-2023	5478	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059179	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	11-23-2023	10400	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059180	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	11-23-2023	31589	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059181	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1328	11-23-2023	11090	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059182	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1329	11-23-2023	114705	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO

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VN11202 3010074	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	11-1-2023	55492	18455	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010069	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	11-1-2023	815556	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010035	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	11-1-2023	53400	18214	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010032	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	11-1-2023	30926	18046	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010024	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	11-1-2023	1008222	18091	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3010025	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	11-1-2023	1041730	18091	PRINCIPAL	4202	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010021	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	39588	18012	PRINCIPAL	3701	
VN11202 3010005	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	11-1-2023	32630	18050	HEADMASTER	3701	
VN11202 3009997	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	11-1-2023	18000	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3031793	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	524	11-1-2023	228496	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031794	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	525	11-1-2023	96300	19247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031795	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	526	11-1-2023	59015	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031834	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	11-2-2023	66658	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031865	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	11-6-2023	22646	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031466	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	82114	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031464	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	39588	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031463	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	11-1-2023	123578	19214	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031465	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	11-1-2023	45552	19217	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3031613	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	11-1-2023	1822800	19196	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031615	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	11-1-2023	19900	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031614	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	18000	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031617	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	11-1-2023	402322	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031616	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	11-1-2023	146698	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031618	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	11-1-2023	575476	19235	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031619	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	11-1-2023	882796	19235	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031622	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	11-1-2023	1127422	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031621	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	11-1-2023	54750	19178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						PRINCIPA		SECRETARY TO GOVERNMENT, DEPA
3031631	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	389	11-1-2023	634820	19201	L	3701	RTMENT OF SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowance		MUKATSA		GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		NO		NO				EDUCA						B.P.E.O.		DEPARTMENT
3031634	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	392	11-1-2023	3122632	19070		3701	SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowance		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMASTER		DEPARTMENT OF SECRETARY TO GOVERNMENT,
3031632	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	390	11-1-2023	37852	19240		3701	
VN11202				Pay and Allowance		MUKATSA		GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		NO		NO				EDUCA						B.P.E.O.		DEPARTMENT
3031633	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	391	11-1-2023	1733056	19070		3701	SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowance		MUKATSA		GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		NO		NO				EDUCA						B.P.E.O.		DEPARTMENT
3031635	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	393	11-1-2023	5206890	19070		3701	SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowance		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMASTER		DEPARTMENT OF SECRETARY TO GOVERNMENT,
3031636	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	TION	NT	V	394	11-1-2023	218614	19050		3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY
VN11202				Fully vouched Contingent Bill		MUKATSA		GENERAL		SECONDARY		TEACHERS AND OTHER		NO		NO				EDUCA						HEAD		SECRETARY TO GOVERNMENT,
3031872	11-1-2023	N	DC09	F		1900	R	2202	EDUCATION	02	EDUCATION	104	SERVICES	01	GUIDANCE AND COUNSELLING	0000	BUDGET HEAD	99	DETAILED HEAD	18		05	TION	NT	V	603	11-7-2023	451	19435	MASTER	4204	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202				Fully vouched Contingent Bill		MUKATSA		GENERAL		SECONDARY		TEACHERS AND OTHER		NO		NO		PUBLICATIONS		EDUCA						HEADMASTER		
3031873	11-1-2023	N	DC09	F		1900	R	2202	EDUCATION	02	EDUCATION	104	SERVICES	01	GUIDANCE AND COUNSELLING	0000	BUDGET HEAD	99	DETAILED HEAD	16		05	TION	NT	V	604	11-7-2023	1930	19068		3701	
VN11202				Fully vouched Contingent Bill		MUKATSA		GENERAL		SECONDARY		SPECIAL COMPONENT PLAN FOR		NO		NO		PUBLICATIONS		EDUCA						HEADMASTER		
3031874	11-1-2023	N	DC09	F		1900	R	2202	EDUCATION	02	EDUCATION	789	SCHE	40	GUIDANCE AND COUNSELLING	0000	BUDGET HEAD	99	DETAILED HEAD	16		05	TION	NT	V	605	11-7-2023	2055	19068		3701	
VN11202				Medical		MUKATSA		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO		MEDICAL REIMBURSEMENT		EDUCA						HEADMASTER		DEPARTMENT OF
3031877	11-1-2023	N	DC09	C	Vouchers	1900	R	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	91		05	TION	NT	V	608	11-7-2023	2400	19050		3701	

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VN11202 3019480	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	11-1-2023	294762	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019481	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	11-1-2023	50778	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019482	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	11-1-2023	19900	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019483	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	11-1-2023	248784	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019484	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	11-1-2023	1111868	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019485	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	11-1-2023	113212	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019486	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	11-1-2023	66400	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019488	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	11-1-2023	42996	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019489	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	11-1-2023	18000	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019490	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	11-1-2023	61104	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019491	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	11-1-2023	76056	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019492	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	11-1-2023	78612	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019493	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	11-1-2023	185746	20056	SUB DIVISIONSL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN112023019494	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	11-1-2023	345898	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019495	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	11-1-2023	115600	20056	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019496	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	11-1-2023	68120	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023019497	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	11-1-2023	158626	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023019498	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	11-1-2023	119116	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019499	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	11-1-2023	390670	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019500	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	11-1-2023	64554	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019501	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	11-1-2023	46370	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019502	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	11-1-2023	64670	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019503	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	11-1-2023	284516	20057	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019504	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	39	11-2-2023	22300	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023036933	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	41	WATER SUPPLY AND SANITATION	NT	V	61	11-8-2023	2790526	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023036932	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	60	11-8-2023	148050	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

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VN11202 3062397	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	330	11-14-2023	1838	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3062398	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	331	11-14-2023	7036	21088	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3045284	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	11-1-2023	102562	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045285	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	11-1-2023	106200	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045286	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	11-1-2023	164874	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045287	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	11-1-2023	385786	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045288	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	11-1-2023	605974	14094	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045289	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	11-1-2023	930208	14094	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3045290	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	11-1-2023	49586	14080	BLOCK PRIMARY EDUCATION OFFICER	2101	

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VN11202 3059327	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	11-1-2023	83150	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059328	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	11-1-2023	35400	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059329	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	11-1-2023	364000	15562	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059330	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	11-1-2023	53330	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059331	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	11-1-2023	1080206	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059332	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	11-1-2023	75174	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059333	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	11-1-2023	424800	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059334	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	11-1-2023	435852	15566	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059335	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	11-1-2023	323816	15799	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3059382	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	11-1-2023	10300	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059383	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	11-1-2023	19900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059384	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	11-1-2023	71838	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059385	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	11-1-2023	109846	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059386	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	11-1-2023	151100	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059387	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	11-1-2023	508764	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059388	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	210320	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059389	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	11-1-2023	576338	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059390	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	11-1-2023	124116	15428	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3059400	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	120860	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059401	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	398488	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059402	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	987824	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059403	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	1528916	15463	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058425	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	11-1-2023	213444	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058426	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	11-1-2023	611854	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058427	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	11-1-2023	67956	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058428	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	11-1-2023	62024	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059184	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	11-23-2023	18260	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3059185	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1332	11-23-2023	28860	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059186	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1333	11-23-2023	18044	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059187	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1334	11-23-2023	62650	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059188	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1335	11-23-2023	90174	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059189	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1336	11-23-2023	13554	15571	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059190	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1337	11-23-2023	32376	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059191	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1338	11-23-2023	36834	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059192	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1339	11-23-2023	2030	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059193	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1340	11-24-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3059194	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1341	11-24-2023	47961	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059195	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1342	11-24-2023	35400	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059196	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1343	11-24-2023	66232	15629	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059197	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1344	11-24-2023	30832	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059198	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	11-24-2023	658741	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059199	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1346	11-24-2023	26000	15776	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059200	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1347	11-24-2023	4436	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059201	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	11-24-2023	3474	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059202	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	11-24-2023	100	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023059203	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	11-24-2023	10872	15514	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059204	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1351	11-24-2023	2690	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN112023059205	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	11-28-2023	76122	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059206	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	11-28-2023	84976	15800	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059207	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1354	11-28-2023	116733	15801	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059208	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1355	11-28-2023	50544	15741	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059209	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1356	11-28-2023	1988	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059210	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1357	11-28-2023	28464	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059211	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1358	11-29-2023	7681	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059212	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1359	11-29-2023	12000	15665	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3005007	11-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	11-7-2023	91709	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3005008	11-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	11-7-2023	23746	15487	DEPUTY DIRECTOR, HORTICULTURE	6501	DIRECTOR, HORTICULTURE
VN11202 3005009	11-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	11-7-2023	18000	15064	DISTRICT AYURVEDIC & UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3005010	11-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	11-7-2023	4478	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3005011	11-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	108	11-7-2023	18020	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3005012	11-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	109	11-7-2023	12800	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3005013	11-1-2023	N	DC07	C	Medical Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	110	11-7-2023	46509	15195	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202				Pension		SANGRU		SOCIAL SECURITY AND WELFARE		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		SWATANTRATA SAINIK SAMMAN PENSION SCHEME		PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		GENERAL ADMINISTRATION						DISTRICT TREASURY		DIRECTOR, TREASURY & ACCOUNTS
3005022	11-1-2023	N	DC07	O	Voucher	1500	R	2235		60		107		01		0000	HEAD	00	HEAD	04		10		NT	V	139	11-4-2023	94000	15005	OFFICER	2501	
															GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES																		SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3010140	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	314	11-1-2023	83526	18232		3701	
															GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES																		SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3010141	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	315	11-1-2023	106200	18031		3701	
															GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES																		SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3010142	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	316	11-1-2023	97708	18248		3701	
															GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES																		SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3010143	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	317	11-1-2023	116954	18258		3701	
															GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES																		SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3010144	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	318	11-1-2023	141600	18252		3701	
															GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES																		SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3010146	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	320	11-1-2023	817006	18258		3701	
															GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES																		SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3010145	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	319	11-1-2023	411432	18032		3701	
															GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES																		SECRETARY TO GOVERNMENT,
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3010147	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	321	11-1-2023	1124936	18259		3701	

VN11202 3010148	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	11-1-2023	1605099	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010149	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	622668	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010150	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	461988	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010152	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	300460	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010153	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	11-1-2023	1012044	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010154	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	11-1-2023	209556	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010155	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	11-1-2023	287384	18247	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010156	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	11-1-2023	729636	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010157	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	11-1-2023	551276	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3010158	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	332	11-1-2023	1082674	18462	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3034426	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	11-1-2023	243776	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3034427	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	2	11-1-2023	162192	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009870	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	11-1-2023	28370	18020	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009875	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	11-1-2023	66108	18026	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009890	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	11-1-2023	25434	18270	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009891	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	11-1-2023	46880	18270	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009902	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	11-1-2023	54464	18018	PRINCIPAL	3701	DEPARTMENT OF

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													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	11-1-2023	108570	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009959	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	11-1-2023	494876	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009960	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	11-1-2023	919096	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009961	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	11-1-2023	83294	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009963	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	11-1-2023	904530	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009975	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	11-1-2023	53930	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009977	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	11-1-2023	123058	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009849	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	11-1-2023	160904	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009850	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	11-1-2023	441072	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009851	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					

VN11202 3009852	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	11-1-2023	70800	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009853	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	11-1-2023	345300	18467	GOVERNMENT HIGH SCHOOL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009854	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	11-1-2023	379402	18255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009856	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	11-1-2023	74494	18211	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3009857	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	11-1-2023	695714	18211	PRINCIPAL	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009858	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	11-1-2023	34870	18275	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009859	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	11-1-2023	653416	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009860	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	11-1-2023	66620	18216	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009861	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	11-1-2023	529618	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	PRINCIPAL	3701						
3009872	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	PRINCIPAL	3701						
3009874	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	PRINCIPAL	3701						
3009873	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	PRINCIPAL	3701						
3009876	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	PRINCIPAL	3701						
3009877	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	PRINCIPAL	3701						
3009878	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	PRINCIPAL	3701						
3009879	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	HEADMASTER	3701						
3009880	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V													SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																	HEADMASTER	3701						
3009881	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202																													

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VN11202 3031642	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	11-1-2023	196036	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031643	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	11-1-2023	1344776	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031644	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	11-1-2023	71080	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031645	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	11-1-2023	44952	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031646	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	11-1-2023	1271422	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031647	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	405	11-1-2023	6360	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031649	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	11-1-2023	89724	19076	PRINCIPAL	4202	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031648	11-1-2023	N	DC09	D	Misc. Vouchers	1900	MUKATSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	406	11-1-2023	10000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT
VN11202 3031650	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	408	11-1-2023	3160	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031651	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	11-1-2023	30243	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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													RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	148	11-2-2023	379720	19308	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3025717	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03																										
													RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	162	11-2-2023	33000	19124	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025731	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03																										
													URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	168	11-7-2023	243986	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025737	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01																										
													URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	169	11-7-2023	182070	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025738	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01																										
													URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	170	11-7-2023	91400	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025739	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01																										
													RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	173	11-7-2023	110000	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025742	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03																										
													URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	171	11-7-2023	440393	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025740	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01																										
													URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	172	11-7-2023	16400	19118	ASSTT. CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025741	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01																										
													URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	175	11-7-2023	707	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025744	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01																										
													URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	174	11-7-2023	707	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025743	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01																										
													URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	176	11-7-2023	707	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025745	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01																										
											LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	177	11-7-2023	80000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025746	11-1-2023	N	DC06	D	Misc. Vouchers	1900	MUKATSAR	7610																												
													RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	178	11-7-2023	110000	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025747	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03																										
											LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	179	11-7-2023	130000	19119	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025748	11-1-2023	N	DC06	D	Misc. Vouchers	1900	MUKATSAR	7610																												

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VN11202 3010659	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	11-1-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010660	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	11-1-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010661	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	11-1-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010662	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	11-1-2023	39588	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010663	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	11-1-2023	35400	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010665	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	11-1-2023	496320	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010664	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	11-1-2023	458356	20130	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3062402	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	335	11-14-2023	1798	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3062403	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	336	11-14-2023	7000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3062404	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	337	11-14-2023	2400	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3062405	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	338	11-14-2023	1838	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN112023047233	11-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	146	11-23-2023	200000	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023047234	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	147	11-28-2023	3976	15207	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN112023047235	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	148	11-28-2023	12170	15174	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN112023047236	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	149	11-29-2023	10920	15182	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN112023047237	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	150	11-29-2023	1286	15210	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN112023047238	11-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	151	11-29-2023	200000	15040	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN112023047239	11-1-2023	N	DC07	O	Pension Voucher	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	152	11-29-2023	200000	15288	DEPUTY SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJA

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VN11202 3058899	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	11-7-2023	60900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058900	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	11-7-2023	67562	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058901	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	11-7-2023	186422	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058902	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1178	11-7-2023	389762	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058903	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	11-7-2023	491544	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058342	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	618	11-1-2023	374426	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058343	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	619	11-1-2023	503506	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058344	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	620	11-1-2023	24024	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058345	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	11-1-2023	446786	15515	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058346	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	11-1-2023	28370	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3058347	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	11-1-2023	120028	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058348	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	11-1-2023	480056	15055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058349	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	11-1-2023	131104	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058350	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	11-1-2023	301486	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058351	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	11-1-2023	1058610	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058352	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	11-1-2023	18000	15665	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058353	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	11-1-2023	336060	15665	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058354	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	11-1-2023	131104	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058355	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	631	11-1-2023	111834	15470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3019189	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	11-1-2023	177033	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019190	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	190413	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019191	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	58963	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019192	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	11	11-1-2023	70376	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019193	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	12	11-1-2023	123856	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019194	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	292904	15788	SUB DIVISIONAL MAGISTRATE, DIRBA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019195	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	11-1-2023	109636	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019196	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	11-1-2023	193824	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019197	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	11-1-2023	235374	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019198	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	11-1-2023	106885	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019199	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	11-1-2023	114600	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN11202 3019200	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	19	11-1-2023	76356	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019201	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	20	11-1-2023	139300	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019202	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	11-1-2023	157278	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019203	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	11-1-2023	55550	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019204	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	11-1-2023	19900	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019205	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	11-1-2023	52426	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019206	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	11-1-2023	72364	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3058495	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	771	11-1-2023	18000	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058496	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	11-1-2023	18900	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058497	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	11-1-2023	70800	15507	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3058507	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	11-1-2023	361546	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058508	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	11-1-2023	1855596	15744	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058509	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	785	11-1-2023	10452	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058510	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	786	11-1-2023	5226	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058511	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	11-1-2023	53690	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058512	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	788	11-1-2023	175730	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058513	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	789	11-1-2023	202179	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058514	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	790	11-1-2023	980640	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058515	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	791	11-1-2023	79700	15668	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUPRINTENDENT POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055426	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	41	11-14-2023	403764	18305	POLICE	2101	TARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUPRINTENDENT POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055427	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	42	11-14-2023	458280	18305	POLICE	2101	TARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUPRINTENDENT POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055428	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	43	11-14-2023	911200	18305	POLICE	2101	TARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTT. TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3055429	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071	BENEFITS	01	CIVIL	117	CONT	01		0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	81	11-28-2023	59902	18172	OFFICER	1101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTT. TREASURY OFFICER		INSPECTOR GENERAL OF REGISTRATION
3055430	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071	BENEFITS	01	CIVIL	117	CONT	01		0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	82	11-29-2023	20708	18172	OFFICER	1101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUPRINTENDENT POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055431	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	83	11-29-2023	1035820	18305	POLICE	2101	TARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUPRINTENDENT POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055432	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	84	11-29-2023	833480	18305	POLICE	2101	TARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3010161	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	11-1-2023	63836	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010162	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	11-1-2023	213450	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010163	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	11-1-2023	354652	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010164	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	11-1-2023	129400	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010165	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	11-1-2023	1167280	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010166	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	11-1-2023	33630	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010167	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	11-1-2023	39588	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010168	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	11-1-2023	268808	18249	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010169	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	11-1-2023	194984	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3010170	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	11-1-2023	95036	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3010171	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	11-1-2023	347246	18249	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3010172	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	11-1-2023	1189680	18249	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC
VN11202 3010174	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	11-1-2023	254682	18271	HEADMASTER	4204	INSTRUCTIONS(SECONDARY)
VN11202 3010175	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	11-1-2023	321900	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010176	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	11-1-2023	45552	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3010177	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	11-1-2023	52368	18248	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3010178	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	11-1-2023	429524	18251	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3010179	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	11-1-2023	928780	18252	HEADMASTER	3701	DEPARTMENT OF

VN11202 3010180	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	104876	18456	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3025605	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	11-1-2023	261816	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3025606	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	37	11-1-2023	272588	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025607	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	11-1-2023	200050	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3025608	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	39	11-1-2023	122158	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025610	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	11-1-2023	241978	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025611	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	42	11-1-2023	298790	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025613	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	44	11-1-2023	579112	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025614	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	45	11-1-2023	830886	19122	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025616	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	47	11-1-2023	343018	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025617	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	48	11-1-2023	191656	19121	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055528	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	60	11-17-2023	656600	19257	OFFICER	2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055529	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	61	11-17-2023	1106840	19257	OFFICER	2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						HEADMASTER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055530	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	62	11-17-2023	1082104	19335		2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055531	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	63	11-13-2023	9407641	19257	OFFICER	2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055532	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	105	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	64	11-13-2023	4201700	19257	OFFICER	2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055533	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	65	11-13-2023	915356	19257	OFFICER	2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				EDUCATIONAL INSTIT				NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						DISTRICT TREASURY		RMS-CUM-CHIEF SECRE
3055534	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	109	INSTIT	01		0000	HEAD	00	HEAD	50	CHARGES	05	TION	NT	V	66	11-13-2023	141411	19257	OFFICER	2101	

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VN11202 3025892	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	135	11-3-2023	112673	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025891	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	134	11-3-2023	275323	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025893	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	136	11-3-2023	58400	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025895	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	138	11-3-2023	152828	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025894	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	137	11-3-2023	69092	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025896	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	139	11-3-2023	12000	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025898	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	141	11-3-2023	97776	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025897	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	140	11-3-2023	165497	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025899	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	142	11-3-2023	89750	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025900	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	143	11-3-2023	89633	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025901	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	144	11-3-2023	153554	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025902	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	145	11-3-2023	97595	20191	S.M.O	4501	DIRECTOR, HEALTH & FAMILY

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														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	11-1-2023	151100	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023010673	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	11-1-2023	351848	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023010674	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	11-1-2023	274742	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023010675	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	11-1-2023	586124	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023010676	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	11-1-2023	551384	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023010677	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	11-1-2023	35400	20088	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN113023010678	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	11-1-2023	564972	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN113023010680	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	11-1-2023	110842	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN113023010682	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	11-1-2023	642566	20085	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN113023010681	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							

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VN11202 3015437	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	11-3-2023	1740350	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015438	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	601	11-3-2023	1407144	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015439	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	602	11-3-2023	93340	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015440	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	11-3-2023	62840	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015441	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	11-3-2023	22779	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015442	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	11-3-2023	151935	21058	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015443	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	11-3-2023	35400	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015444	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	11-3-2023	378093	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015445	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	11-3-2023	79700	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3058910	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1186	11-7-2023	7000	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058911	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1187	11-7-2023	1931	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058912	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1188	11-7-2023	2056	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058913	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1189	11-7-2023	451	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058914	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1190	11-7-2023	545	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058915	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	11-8-2023	1976390	15511	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058916	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1192	11-8-2023	10000	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058917	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	11-8-2023	59242	15429	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058918	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1194	11-8-2023	5226	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058919	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	11-8-2023	106722	15619	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055333	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	40	11-1-2023	25399	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055334	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	41	11-1-2023	75638	15202		2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							GENERAL MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055335	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	42	11-1-2023	46426	15193		2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055336	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	117	ON	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	43	11-2-2023	69680866	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055337	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	44	11-2-2023	31679	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055338	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	45	11-2-2023	24149	15070	OFFICER	2101	
VN11202				Pay and Allowances		SANGRU		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		SALARIES		EDUCATION							PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3058218	11-1-2023	N	DC08	A	Vouchers	1500	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	494	11-1-2023	49528	15403	L	4204	

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VN11202 3058040	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	11-1-2023	309874	15779	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3058041	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	11-1-2023	123578	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058042	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	11-1-2023	312930	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058043	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	11-1-2023	86090	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058044	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	11-1-2023	1777686	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058045	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	11-1-2023	25500	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058046	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	11-1-2023	18000	15444	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058047	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	202374	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058048	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	866938	15438	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3019212	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	11-1-2023	557200	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019213	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	11-1-2023	604536	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019214	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	11-1-2023	810598	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019215	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	11-1-2023	59700	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019216	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	11-1-2023	134622	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019217	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	11-1-2023	174518	15787	SUB DIVISIONAL MAGISTRATE, AMARGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019218	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	11-1-2023	50160	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019219	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	11-1-2023	92176	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECO
VN11202 3019220	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	11-1-2023	242366	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECO
VN11202 3019221	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	11-1-2023	183942	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECO
VN11202 3019222	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	11-1-2023	820968	15017	TEHSILDAR, DHURI	1001	DIRECTOR, LAND RECO
VN11202 3019223	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	11-1-2023	106512	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019224	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	11-1-2023	188948	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN11202 3058766	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1042	11-3-2023	109846	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058767	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1043	11-3-2023	863584	15412	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058768	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1044	11-3-2023	1208484	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058769	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1045	11-6-2023	142438	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058770	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1046	11-6-2023	278662	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058771	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1047	11-6-2023	338342	15170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058772	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1048	11-6-2023	29222	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058773	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1049	11-6-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058774	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1050	11-6-2023	269478	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3031883	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	614	11-7-2023	2055	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND DIRECTOR, PUBLIC
VN11202 3031884	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	615	11-7-2023	1930	19180	PRINCIPAL	4204	INSTRUCTIONS(SECOND DIRECTOR, PUBLIC
VN11202 3031885	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	ETC.	05	EDUCATION	NT	V	616	11-7-2023	545	19180	PRINCIPAL	4204	INSTRUCTIONS(SECOND DIRECTOR, PUBLIC
VN11202 3031886	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	617	11-7-2023	451	19180	PRINCIPAL	4204	INSTRUCTIONS(SECOND DIRECTOR, PUBLIC
VN11202 3031887	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	618	11-7-2023	2055	19191	PRINCIPAL	4204	INSTRUCTIONS(SECOND DIRECTOR, PUBLIC
VN11202 3031888	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	TEACHERS AND OTHER SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	619	11-7-2023	545	19191	PRINCIPAL	4204	INSTRUCTIONS(SECOND DIRECTOR, PUBLIC
VN11202 3031889	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	SPECIAL COMPONENT PLAN FOR SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	620	11-7-2023	1930	19191	PRINCIPAL	4204	INSTRUCTIONS(SECOND DIRECTOR, PUBLIC
VN11202 3031890	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	621	11-7-2023	451	19191	PRINCIPAL	4204	INSTRUCTIONS(SECOND DIRECTOR, PUBLIC
VN11202 3031891	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	622	11-7-2023	6000	19020	PRINCIPAL	4204	INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC
VN11202 3031892	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	623	11-7-2023	45000	19020	PRINCIPAL	4204	INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC
VN11202 3031893	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	624	11-7-2023	2055	19436	HEAD MASTER	4204	INSTRUCTIONS(SECOND

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VN11202 3010820	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	11-1-2023	62024	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010821	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	187032	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010822	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	11-1-2023	193480	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010823	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	11-1-2023	529982	20011	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010824	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	11-1-2023	97876	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010825	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	11-1-2023	106200	20131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059806	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	11-23-2023	22555	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059761	11-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	624	11-14-2023	9000	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059762	11-1-2023	N	DC09	C	Medical Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	625	11-14-2023	20300	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3011065	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	11-3-2023	19900	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011066	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	11-3-2023	124332	20071	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011067	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	11-3-2023	913040	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011068	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	11-3-2023	35400	20082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3011069	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	11-3-2023	127270	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011070	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	534	11-3-2023	74588	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011071	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	11-3-2023	181352	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011072	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	11-3-2023	177000	20122	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3011075	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	11-6-2023	95922	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3044718	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	11-1-2023	109946	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044720	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	11-1-2023	989876	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044719	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	11-1-2023	1189084	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044721	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	11-1-2023	25500	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044723	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	11-1-2023	69378	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044722	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	11-1-2023	59416	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044724	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	11-1-2023	70800	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3044725	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	11-1-2023	370452	14631	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3044726	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	11-1-2023	75156	14038	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		NO		NO		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055348	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	117	ON	01	PENSION SCHEME	0000	BUDGET HEAD	99	DETAILED HEAD	04	CHARGES	08	NT	V	55	11-8-2023	1439883	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO		NO		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055349	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	BUDGET HEAD	00	DETAILED HEAD	04	CHARGES	08	NT	V	56	11-8-2023	154886	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		NO		NO		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055350	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	117	ON	01	PENSION SCHEME	0000	BUDGET HEAD	99	DETAILED HEAD	04	CHARGES	08	NT	V	57	11-9-2023	480704	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO		NO		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055351	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	BUDGET HEAD	00	DETAILED HEAD	04	CHARGES	08	NT	V	58	11-9-2023	34467	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO		NO		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055352	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	BUDGET HEAD	00	DETAILED HEAD	04	CHARGES	08	NT	V	59	11-9-2023	32236	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO		NO		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055353	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	BUDGET HEAD	00	DETAILED HEAD	04	CHARGES	08	NT	V	60	11-9-2023	42004	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		NO		NO		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055354	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	117	ON	01	PENSION SCHEME	0000	BUDGET HEAD	99	DETAILED HEAD	04	CHARGES	08	NT	V	61	11-10-2023	329292	15070	OFFICER	2101	

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055479	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071															22	11-2-2023	52121	18305								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055480	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071															23	11-2-2023	51518	18305								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055481	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071															24	11-2-2023	39123	18305								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055482	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071															25	11-2-2023	35358	18305								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					SENIOR SUPRINTENDENT POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055483	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071															26	11-2-2023	42432	18305								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055484	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071															27	11-2-2023	44754	18372								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055485	11-1-2023	N	PN13	O	Voucher	1800	MOGA	2071															28	11-2-2023	40733	18372								

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VN11202 3031524	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	11-1-2023	748042	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3031525	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	11-1-2023	95036	19220	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3031526	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	11-1-2023	589372	19220	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3031527	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	11-1-2023	52426	19423	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3031530	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	11-1-2023	53188	19020	PRINCIPAL	4204	NS(SECONDARY)
VN11202 3031529	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	11-1-2023	35400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3031528	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	259	11-1-2023	97876	19423	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3031532	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	11-1-2023	123578	19020	PRINCIPAL	4204	NS(SECONDARY)
VN11202 3031531	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	11-1-2023	121490	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION,

VN11202 3031533	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	11-1-2023	126818	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031535	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	11-1-2023	727494	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031534	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	11-1-2023	100548	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031536	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	11-1-2023	1560088	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031271	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	11-1-2023	1161446	19425	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3031272	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	11-1-2023	65916	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031273	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	11-1-2023	393596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031274	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	11-1-2023	405326	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031275	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	11-1-2023	1021540	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3025694	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	11-1-2023	428028	19120	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3028196	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	11-1-2023	99920	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN11202 3028197	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	11-1-2023	172064	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN11202 3028198	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	11-1-2023	401988	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN11202 3028199	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	4	11-1-2023	3000	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN11202 3028200	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	11-1-2023	468690	19003	DISTT. ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN11202 3028201	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	6	11-1-2023	1071267	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3028202	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	7	11-1-2023	1500727	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3028203	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	8	11-1-2023	86800	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3028204	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	9	11-1-2023	288014	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3028205	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	10	11-1-2023	265944	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3028206	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	11	11-1-2023	232855	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3028207	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1900	MUKATSAR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	12	11-1-2023	131328	19002	CIVIL JUDGE (SR.DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

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VN11202 3025921	11-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	11-7-2023	42775	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025922	11-1-2023	N	DC06	C	Medical Vouchers	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	11-7-2023	47610	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025923	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	166	11-7-2023	1000	20192	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025925	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	168	11-7-2023	451071	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025924	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	167	11-7-2023	20000	20189	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025926	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	169	11-7-2023	695849	20193	ASSISSTANT CONTROLLER(F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025928	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	171	11-8-2023	19470	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025927	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	170	11-8-2023	207457	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025929	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2000	NAWANS HAHAR	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	172	11-8-2023	120028	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3007855	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANS HAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	11-1-2023	41360	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007856	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2000	NAWANS HAHAR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	11-1-2023	64670	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

VN11202				Pay and Allowance		NAWANS		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	11-1-2023	52426	20220	PRINICIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007857	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230	MENT		NG		ATION		TRAINING		HEAD		HEAD																		
VN11202				Pay and Allowance		NAWANS		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	4	11-1-2023	177150	20264	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
3007858	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230																													
VN11202				Pay and Allowance		NAWANS		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	5	11-1-2023	197972	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007859	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230																													
VN11202				Pay and Allowance		NAWANS		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	6	11-1-2023	70376	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007860	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230																													
VN11202				Pay and Allowance		NAWANS		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	7	11-1-2023	323464	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007861	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230																													
VN11202				Pay and Allowance		NAWANS		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	11-1-2023	55522	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007862	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230																													
VN11202				Pay and Allowance		NAWANS		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	11-1-2023	162602	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007863	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230																													
VN11202				Pay and Allowance		NAWANS		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	11-1-2023	311790	20043	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007864	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230																													

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VN11202 3010717	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	11-1-2023	431632	20125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010718	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	11-1-2023	720140	20138	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010720	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	11-1-2023	137920	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010721	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	11-1-2023	372580	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010722	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	11-1-2023	277708	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010723	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	11-1-2023	782784	20090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010724	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	11-1-2023	134938	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010725	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	11-1-2023	313998	20095	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010727	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	11-1-2023	58616	20128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3019108	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	11-1-2023	165428	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019109	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	11-1-2023	227656	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019110	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	7	11-1-2023	77174	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019111	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	11-1-2023	186424	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019112	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	179788	14028	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3044352	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	84	11-1-2023	18000	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044353	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	85	11-1-2023	50748	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044354	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	86	11-1-2023	57040	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044355	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	87	11-1-2023	71332	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044356	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	88	11-1-2023	73148	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044357	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	11-1-2023	73348	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELF

VN112023044358	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	11-1-2023	108408	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023044359	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND EVALUATION	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	91	11-1-2023	113488	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELF
VN112023044360	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	92	11-1-2023	128416	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023044361	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEA	04	OTHER PREVENTIVE MEASURES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	93	11-1-2023	181441	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELF
VN112023044362	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	94	11-1-2023	185216	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELF
VN112023044363	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	95	11-1-2023	207392	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023044364	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	11-1-2023	242172	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023044365	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	11-1-2023	258080	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023044366	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	11-1-2023	283804	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023044367	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	11-1-2023	337704	15116	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3058664	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	940	11-2-2023	46830	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058665	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	941	11-2-2023	55300	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058666	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	942	11-2-2023	387354	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058667	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	943	11-2-2023	603998	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058668	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	944	11-2-2023	299928	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058669	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	945	11-2-2023	251132	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058670	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	946	11-2-2023	126818	15713	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058671	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	11-2-2023	641776	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058672	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	11-2-2023	66920	15734	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3059141	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1288	11-14-2023	5000	15802	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059142	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1289	11-14-2023	1931	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3059143	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1290	11-14-2023	2056	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3059144	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	GOVERNMENT SECONDARY SCHOOLS TEACHERS AND OTHER SERVICES	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1291	11-14-2023	546	15793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3059145	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHE	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1292	11-14-2023	451	15736	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3059146	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	NO DETAILED HEAD UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	1293	11-14-2023	2409000	15498	DISTRICT EDUCATION OFFICER (P)	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3059147	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1294	11-14-2023	1281500	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3059148	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1295	11-14-2023	933000	15464	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3059149	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1296	11-14-2023	1370678	15615	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3059150	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPECIAL COMPONENT PLAN FOR SCHE	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	11-15-2023	9390	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3009950	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	11-1-2023	35400	18043	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009951	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	11-1-2023	653900	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009952	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	11-1-2023	2439160	18052	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009953	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	11-1-2023	205640	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009955	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	11-1-2023	584510	18013	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009956	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	11-1-2023	47630	18057	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009957	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	11-1-2023	1078738	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009958	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	11-1-2023	609820	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009962	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	11-1-2023	711300	18245	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3009964	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	11-1-2023	411348	18481	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3009973	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	11-1-2023	287228	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009974	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	11-1-2023	48108	18054	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009976	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	11-1-2023	288012	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009978	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	11-1-2023	347572	18050	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009980	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	11-1-2023	321950	18459	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3009981	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	11-1-2023	229496	18459	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009984	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	11-1-2023	57054	18049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009985	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	11-1-2023	645802	18049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3009986	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	11-1-2023	843150	18049	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202				Fully vouched		NAWANS		LABOUR, EMPLOYMENT AND SKILL		EMPLOYMENT		EMPLOYMENT SERVICES		GHAR GHAR ROZGAR MISSION		NO BUDGET		DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		PROFESSIONAL SERVICES		EMPLOYMENT								DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		DIRECTOR, EMPLOYMENT
3007881	11-1-2023	N	DC10	F	Contingent Bill	2000	HAHAR	2230	DEVELOPMENT	02	E	101		11		0000	HEAD	04		28		31		NT	V	27	11-3-2023	15508	20264	OFFICER	5702	
															PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA																				
VN11202				Pay and Allowances		NAWANS		LABOUR, EMPLOYMENT AND SKILL		TRAINING		SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES				NO BUDGET		NO DETAILED		GRANTS-IN-AID (SALARY)		TECHNICAL EDUCATION AND TRAINING								PRINICIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING SECRETARY TO GOVERNMENT,
3007882	11-1-2023	N	DC10	A	Vouchers	2000	HAHAR	2230	DEVELOPMENT	03	NG	789		06		0000	HEAD	99		31		27		NT	V	28	11-6-2023	18387	20220		3902	
													GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT OF INDIA SPORTS AND YOUTH SERVICES																		
VN11202				Medical		NAWANS		GENERAL		SECONDARY						NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		EDUCATION								HEADMASTER		DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT,
3011109	11-1-2023	N	DC09	C	Vouchers	2000	HAHAR	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00		91		05		NT	V	573	11-7-2023	22071	20120		3701	
													GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
VN11202				Medical		NAWANS		GENERAL		SECONDARY						NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		EDUCATION								PRINCIPAL		
3011110	11-1-2023	N	DC09	C	Vouchers	2000	HAHAR	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00		91		05		NT	V	574	11-7-2023	18000	20072		4204	
													GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
VN11202				Fully vouched		NAWANS		GENERAL		SECONDARY						NO BUDGET		NO DETAILED		OFFICE EXPENSES		EDUCATION								HEADMASTER		
3011111	11-1-2023	N	DC09	F	Contingent Bill	2000	HAHAR	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00		13		05		NT	V	575	11-7-2023	6000	20133		3701	
													GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
VN11202				Pay and Allowances		NAWANS		GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		
3011118	11-1-2023	N	DC09	A	Vouchers	2000	HAHAR	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00		01		05		NT	V	582	11-8-2023	66232	20140		3701	
													GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
VN11202				Pay and Allowances		NAWANS		GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCATION								PRINCIPAL		
3011119	11-1-2023	N	DC09	A	Vouchers	2000	HAHAR	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00		01		05		NT	V	583	11-8-2023	47961	20082		4204	
													GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																		
VN11202				Pay and Allowances		NAWANS		GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCATION								HEADMASTER		DEPARTMENT OF
3011121	11-1-2023	N	DC09	A	Vouchers	2000	HAHAR	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00		01		05		NT	V	585	11-8-2023	35400	20132		3701	

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VN11202 3015344	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	11-2-2023	126818	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015345	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	11-2-2023	267110	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015346	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	11-2-2023	1427898	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015347	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	558	11-2-2023	192880	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015348	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	11-2-2023	144878	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015349	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	11-2-2023	71728	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015350	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	11-2-2023	129812	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015351	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	11-2-2023	231984	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015352	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	11-2-2023	38988	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3060779	11-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	13	AUGMENTATION/ENHANCEMENT/REPLACEMENT AND REHABILITATION OF EXISTING INFRASTRUCTURE IN RURAL WATER SUPPLY AND SEWERAGE SCHEMES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	14	11-14-2023	60000000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3060781	11-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	16	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000	NO BUDGET HEAD	01	WORKS	52	MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATION	NT	V	16	11-29-2023	1.78E+08	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3060782	11-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	52	MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATION	NT	V	17	11-29-2023	23951000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3060783	11-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	16	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000	NO BUDGET HEAD	02	SUPPORT ACTIVITIES	52	MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATION	NT	V	18	11-29-2023	15968000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3060784	11-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000	NO BUDGET HEAD	03	WATER QUALITY MONITORING SURVEILLANCE PROGRAMME	52	MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATION	NT	V	19	11-29-2023	9580000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3060785	11-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	789	SPECIAL COMPONENT PLAN FOR SCHEDULED	16	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000	NO BUDGET HEAD	03	WATER QUALITY MONITORING AND SURVEILLANCE PROGRAMME	52	MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATION	NT	V	20	11-29-2023	6386000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3060786	11-1-2023	N	DC10	E	Abstract Contingent Bill	2100	MOHALI	4215	CAPITAL OUTLAY ON WATER SUPPLY AND SANITATION	01	WATER SUPPLY	102	RURAL WATER SUPPLY	32	NATIONAL RURAL DRINKING WATER PROGRAMME RENAMED JAL JEEVAN MISSION	0000	NO BUDGET HEAD	01	WORKS	52	MACHINERY AND EQUIPMENTS	41	WATER SUPPLY AND SANITATION	NT	V	21	11-30-2023	90000000	21336	EXECUTIVE ENGINEER (DESIGN)	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3019113	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	113630	14028	CHIEF SECRETARY, SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE		CHIEF ENGINEER, PUBLIC WORKS
3006568	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													32	11-1-2023	233428	15052		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE		CHIEF ENGINEER, PUBLIC WORKS
3006569	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													33	11-1-2023	313896	15052		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE		CHIEF ENGINEER, PUBLIC WORKS
3006570	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													34	11-1-2023	73348	15052		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE		CHIEF ENGINEER, PUBLIC WORKS
3006571	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													35	11-1-2023	270076	15052		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3006572	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													36	11-1-2023	6908	15786		3001								
VN11202				Fully vouched Contingent Bill		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	21	PUBLIC WORKS	NT	V						SUPERINTAENDING ENGINEER, CONSTRUCTION CIRCLE		CHIEF ENGINEER, PUBLIC WORKS
3006573	11-1-2023	N	DC01	F		1500		2059	WORKS	80		001													37	11-1-2023	16225	15052		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3006574	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													38	11-1-2023	437476	15053		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3006575	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													39	11-1-2023	267276	15053		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3006576	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													40	11-1-2023	182974	15053		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3006577	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													41	11-1-2023	885976	15053		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3006578	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													42	11-1-2023	795600	15053		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3006579	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													43	11-1-2023	376248	15053		3001								
VN11202				Pay and Allowances		SANGRUR		PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER		CHIEF ENGINEER, PUBLIC WORKS
3006580	11-1-2023	N	DC01	A	Vouchers	1500		2059	WORKS	80		001													44	11-1-2023	170984	15053		3001								
VN11202				Misc.		SANGRUR		PUBLIC		OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V						EXECUTIVE ENGINEER, PROVINCIAL DIVISION B&R		CHIEF ENGINEER, PUBLIC WORKS
3006581	11-1-2023	N	DC01	D	Vouchers	1500		2059	WORKS	60		053													45	11-7-2023	402174	15050		3001								

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VN11202 3059092	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	11-1-2023	29874	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059093	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	129	11-1-2023	358442	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059094	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	1241	11-14-2023	824	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059095	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1242	11-14-2023	40163	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059096	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1243	11-14-2023	10242	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059097	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1244	11-14-2023	8256	15600	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059233	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	130	11-1-2023	1056773	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059234	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	131	11-1-2023	983829	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059235	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	11-1-2023	417954	15396	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3031293	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	24	11-1-2023	366474	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031294	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	25	11-1-2023	411694	19037	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031295	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	11-1-2023	62024	19037	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031296	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	11-1-2023	725278	19050	HEADMASTER	3701	
VN11202 3031297	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	11-1-2023	108568	19050	HEADMASTER	3701	
VN11202 3031298	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	11-1-2023	35400	19050	HEADMASTER	3701	
VN11202 3031299	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	11-1-2023	282204	19020	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031300	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	11-1-2023	70350	19050	HEADMASTER	3701	
VN11202 3031301	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	11-1-2023	46830	19050	HEADMASTER	3701	

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VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055588	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	40	11-6-2023	68938	19292	ENGINEER	2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055589	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	41	11-6-2023	41177	19257	OFFICER	2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055590	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	42	11-6-2023	424115	19257	OFFICER	2101	
VN11202				Pension		MUKATSA		PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055591	11-1-2023	N	PN13	O	Voucher	1900	R	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	43	11-6-2023	720251	19257	OFFICER	2101	
VN11202				Pay and Allowances		MUKATSA		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET		NO DETAILED		LOANS AND ADVANCES		FINANCE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SE
3031943	11-1-2023	N	DC09	A	Vouchers	1900	R	7610		00		800		01		0000	HEAD	00	HEAD	55		NA		NA	V	674	11-8-2023	30000	19186		4204	
VN11202				Pay and Allowances		MUKATSA		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET		NO DETAILED		LOANS AND ADVANCES		FINANCE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SE
3031944	11-1-2023	N	DC09	A	Vouchers	1900	R	7610		00		800		01		0000	HEAD	00	HEAD	55		NA		NA	V	675	11-8-2023	10000	19180		4204	
VN11202				Pay and Allowances		MUKATSA		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET		NO DETAILED		LOANS AND ADVANCES		FINANCE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SE
3031945	11-1-2023	N	DC09	A	Vouchers	1900	R	7610		00		800		01		0000	HEAD	00	HEAD	55		NA		NA	V	676	11-8-2023	10000	19182		4204	
VN11202				Pay and Allowances		MUKATSA		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET		NO DETAILED		LOANS AND ADVANCES		FINANCE						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SE
3031941	11-1-2023	N	DC09	A	Vouchers	1900	R	7610		00		800		01		0000	HEAD	00	HEAD	55		NA		NA	V	672	11-8-2023	20000	19020		4204	
VN11202				Pay and Allowances		MUKATSA		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3031940	11-1-2023	N	DC09	A	Vouchers	1900	R	2202		02		109		01		0000	HEAD	00	HEAD	01		05		NT	V	671	11-8-2023	83361	19210		3701	

VN11202 3031939	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	11-8-2023	67374	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3031938	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	669	11-8-2023	10000	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3031933	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	664	11-7-2023	17920	19065	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3031934	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	665	11-7-2023	5530	19205	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031935	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	11-8-2023	425874	19227	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECRETARY)
VN11202 3031936	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	667	11-8-2023	10000	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECRETARY)
VN11202 3031915	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	646	11-7-2023	2956	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECRETARY)
VN11202 3031916	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	647	11-7-2023	10000	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECRETARY)
VN11202 3031917	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	648	11-7-2023	596	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031918	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	649	11-7-2023	2055	19020	PRINCIPAL	4204	COND

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VN11202 3015355	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	11-2-2023	109846	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015356	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	11-2-2023	86090	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015357	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	11-2-2023	160188	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015358	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	11-2-2023	384082	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015359	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	11-2-2023	783296	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015360	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	11-2-2023	807928	21228	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015361	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	11-2-2023	19900	21411	HEADMASTER	4201	
VN11202 3015362	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	11-2-2023	39588	21146	HEADMASTER	3701	
VN11202 3015363	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	11-2-2023	70800	21411	HEADMASTER	4201	

VN11202 3015364	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	11-2-2023	97876	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015365	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	11-2-2023	106200	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015366	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	11-2-2023	108568	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015367	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	11-2-2023	151100	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015368	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	11-2-2023	1065064	21240	STER	4204	ARY)
VN11202 3015369	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	11-1-2023	57610	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015370	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	11-1-2023	160188	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015371	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	11-1-2023	391218	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015372	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	11-1-2023	917064	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015373	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	11-1-2023	1456120	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015374	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	11-1-2023	84340	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015375	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	11-1-2023	314170	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015376	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	11-1-2023	1275064	21359	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015378	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	490	11-1-2023	70896	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015379	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	491	11-1-2023	229774	21122	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015380	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	492	11-1-2023	70896	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015381	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	11-1-2023	180690	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015382	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	11-1-2023	487072	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3022292	11-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	26	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	15	11-2-2023	1290000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3022293	11-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	16	11-2-2023	17390000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3056538	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	74	11-17-2023	38149	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056539	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	75	11-17-2023	3424	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056540	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	76	11-17-2023	17000	15007	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056541	11-1-2023	N	DC06	C	Medical Vouchers	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	77	11-17-2023	3980	15004	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056542	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1500	SANGRUR	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	78	11-20-2023	1023	15006	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN11202 3058928	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1204	11-9-2023	10210	15410	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058929	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTIT	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1205	11-9-2023	37530	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

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VN11202 3058951	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1227	11-10-2023	238424	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058952	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	11-10-2023	51768	15776	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3058953	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	11-10-2023	100490	15769	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058954	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	11-10-2023	324636	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058955	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1231	11-10-2023	544950	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059404	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	131388	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059405	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	803280	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059406	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	35470	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059407	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	1692676	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3059408	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	11-1-2023	631386	15632	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058375	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	651	11-1-2023	65968	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058376	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	11-1-2023	27770	15424	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059344	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	11-1-2023	25500	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059345	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	11-1-2023	96740	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059346	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	11-1-2023	123578	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059347	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	244	11-1-2023	5226	15626	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059348	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	245	11-1-2023	33030	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059349	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	11-1-2023	79700	15625	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3058454	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	730	11-1-2023	5226	15732	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058455	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	11-1-2023	127270	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058456	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	732	11-1-2023	770900	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058457	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	733	11-1-2023	59862	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058458	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	734	11-1-2023	18000	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058459	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	735	11-1-2023	5226	15589	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3058460	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	11-1-2023	138546	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3058461	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	11-1-2023	350144	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3058462	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	11-1-2023	114390	15782	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3019232	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	11-1-2023	82349	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019233	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	11-1-2023	155644	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019234	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	53	11-1-2023	149940	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019235	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	54	11-1-2023	232352	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019236	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	55	11-1-2023	217566	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019237	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	56	11-1-2023	831786	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019238	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	57	11-1-2023	34279	15030	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3059217	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1364	11-30-2023	20070	15559	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059218	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1365	11-30-2023	190155	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3059219	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1366	11-30-2023	3624	15473	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3004795	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	19	11-1-2023	48000	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3004796	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	20	11-2-2023	19900	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004797	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	21	11-2-2023	79600	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004798	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	11-2-2023	52426	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3004799	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	11-2-2023	58400	18287	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004801	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY AND WELFARE SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	NO CHILDREN	06	CE	25	FINANCIAL ASSISTANCE TO DEPENDENT SOCIAL ASSISTANCE	NT	V	25	11-3-2023	4683000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004802	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	OTHER SOCIAL SECURITY AND WELFARE SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	NO CHILDREN	06	CE	25	FINANCIAL ASSISTANCE TO DEPENDENT SOCIAL ASSISTANCE	NT	V	26	11-3-2023	6084000	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004804	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	OTHER SOCIAL SECURITY AND WELFARE PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	NO DISABLED PERSONS	06	CE	25	FINANCIAL ASSISTANCE TO DISABLED SOCIAL ASSISTANCE	NT	V	28	11-3-2023	7810500	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004803	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER SOCIAL SECURITY AND WELFARE PENSIONS UNDER SOCIAL SECURITY SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	04	NO DISABLED PERSONS	06	CE	25	FINANCIAL ASSISTANCE TO DISABLED SOCIAL ASSISTANCE	NT	V	27	11-3-2023	6685500	18191	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN11202 3010307	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	11-2-2023	177000	18472	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3056579	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	51	11-14-2023	365	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056580	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	52	11-14-2023	250000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056581	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	53	11-17-2023	5019	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056582	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	54	11-17-2023	8575	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056583	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	55	11-17-2023	8000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056584	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	56	11-17-2023	3800	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056585	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	57	11-17-2023	6000	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056586	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	58	11-17-2023	2360	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056587	11-1-2023	N	DC06	B	Travel expenditure Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	37	LAW AND JUSTICE	NT	V	59	11-17-2023	8112	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3030512	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11-1-2023	781304	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN11202 3030513	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1800	MOGA	2515	OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11-1-2023	70344	18129	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &

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VN11202 3010006	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	11-1-2023	321654	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010007	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	11-1-2023	858696	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010008	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	11-1-2023	38452	18047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010009	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	11-1-2023	4030414	18024	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010010	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	11-1-2023	411410	18044	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010011	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	11-1-2023	49528	18044	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010012	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	11-1-2023	438408	18460	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010013	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	11-1-2023	40724	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010014	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	11-1-2023	908462	18030	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031504	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	235	11-1-2023	1034700	19188	L	4204	ARY)
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3031467	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	198	11-1-2023	284956	19217	STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3031468	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	199	11-1-2023	753178	19217	STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031469	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	200	11-1-2023	1062026	19185	L	4204	ARY)
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031470	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	201	11-1-2023	1499582	19185	L	4204	ARY)
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3031471	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	202	11-1-2023	182494	19244	STER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031459	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	190	11-1-2023	32909	19020	L	4204	ARY)
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031382	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	113	11-1-2023	379338	19221	L	4204	ARY)
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031383	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	114	11-1-2023	695680	19221	L	4204	ARY)

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VN11202 3031775	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	11-1-2023	199812	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031774	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	11-1-2023	155644	19183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031773	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	11-1-2023	916526	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031772	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	11-1-2023	71538	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031771	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	11-1-2023	35964	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031776	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	11-1-2023	247156	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031779	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	510	11-1-2023	37458	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031777	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	11-1-2023	1102550	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031778	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	509	11-1-2023	96300	19184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3031797	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	11-1-2023	345812	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031801	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	532	11-1-2023	90718	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3031800	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	11-1-2023	547800	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031798	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	11-1-2023	108568	19212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031799	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	11-1-2023	123578	19212	HEADMASTER	3701	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3031802	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	533	11-1-2023	316048	19415	HEAD MASTER	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3019419	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	6	11-1-2023	145870	19011	TEHSILDAR	1001	LAND RECO
VN11202 3019420	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	7	11-1-2023	96216	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019421	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	8	11-1-2023	94585	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019424	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	11	11-1-2023	118826	19011	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019426	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	13	11-1-2023	271808	19010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019427	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	14	11-1-2023	91202	19010	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019428	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHM	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	15	11-1-2023	77118	19012	TEHSILDAR	1001	DIRECTOR, LAND RECO

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VN11202 3015481	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	11-6-2023	579260	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015482	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	11-6-2023	35400	21119	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3044738	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	11-1-2023	162416	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045309	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	11-2-2023	318600	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN11202 3045310	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	11-2-2023	341056	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3045312	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	11-2-2023	208474	14621	HEADMASTER	4201	SCHOOL PRINCIPAL SECRETARY,
VN11202 3045311	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	11-2-2023	457788	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN11202 3045313	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	11-2-2023	236106	14621	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3058132	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	11-1-2023	70800	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058133	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	11-1-2023	97876	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058134	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	11-1-2023	344022	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058135	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	11-1-2023	534196	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058136	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	11-1-2023	36464	15630	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058137	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	11-1-2023	391892	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058138	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	11-1-2023	25500	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058139	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	11-1-2023	75490	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058140	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	11-1-2023	88646	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3004822	11-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	46	11-7-2023	8000	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3004823	11-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	47	11-7-2023	8000	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3004824	11-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	48	11-7-2023	6331	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3010039	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	11-1-2023	50948	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045454	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	11-1-2023	124219	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3045455	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	11-1-2023	280116	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3045456	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	11-1-2023	122158	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3045457	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	11-1-2023	239718	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3045458	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	11-1-2023	146241	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3045459	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	MEDICAL RELIEF TO COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	11-1-2023	266416	18184	ASSISTANT DIRECTOR/SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELF

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VN11202 3031388	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	11-1-2023	38988	19189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031390	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	11-1-2023	1319686	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031391	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	11-1-2023	41260	19187	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031392	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	11-1-2023	389168	19248	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031395	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	11-1-2023	823638	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031393	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	11-1-2023	951751	19248	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031394	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	11-1-2023	538444	19203	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031397	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	11-1-2023	1884440	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(PRIMARY)
VN11202 3031396	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	11-1-2023	200202	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(PRIMARY)
VN11202 3031398	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	11-1-2023	2288105	19072	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(PRIMARY)

VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031400	11-1-2023	N	DC09	A	Vouchers	1900		2202		02		109		01		0000		00		01	SALARIES	05		NT	V	131	11-1-2023	317000	19399		4204								
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT
3031399	11-1-2023	N	DC09	A	Vouchers	1900		2202		01		101		01		0000		00		01	SALARIES	05		NT	V	130	11-1-2023	12286260	19072		3701								
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031402	11-1-2023	N	DC09	A	Vouchers	1900		2202		02		109		01		0000		00		01	SALARIES	05		NT	V	133	11-1-2023	500892	19435		4204								
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031401	11-1-2023	N	DC09	A	Vouchers	1900		2202		02		109		01		0000		00		01	SALARIES	05		NT	V	132	11-1-2023	453428	19399		4204								
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031403	11-1-2023	N	DC09	A	Vouchers	1900		2202		02		109		01		0000		00		01	SALARIES	05		NT	V	134	11-1-2023	758006	19434		4204								
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF CHIEF SECRETARY,
3031404	11-1-2023	N	DC09	A	Vouchers	1900		2202		02		109		01		0000		00		01	SALARIES	05		NT	V	135	11-1-2023	35400	19225		3701								
VN11202				Pay and Allowances		MUKATSAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						A.C. (G) FOR D.C.		DEPARTMENT OF GENERAL
3019443	11-1-2023	N	DC01	A	Vouchers	1900		2053		00		093		01		0000		00		01	SALARIES	22		NT	V	30	11-1-2023	720980	19006		1801								
VN11202				Pay and Allowances		MUKATSAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						A.C. (G) FOR D.C.		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019445	11-1-2023	N	DC01	A	Vouchers	1900		2053		00		093		01		0000		00		01	SALARIES	22		NT	V	32	11-1-2023	100753	19006		1801								
VN11202				Pay and Allowances		MUKATSAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019446	11-1-2023	N	DC01	A	Vouchers	1900		2053		00		093		01		0000		00		01	SALARIES	22		NT	V	33	11-1-2023	75508	19009		1801								
VN11202				Pay and Allowances		MUKATSAR		DISTRICT ADMINISTRATION		NO SUB MAJOR HEAD		DISTRICT ESTABLISHMENTS		DISTRICT ESTABLISHMENTS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019447	11-1-2023	N	DC01	A	Vouchers	1900		2053		00		093		01		0000		00		01	SALARIES	22		NT	V	34	11-1-2023	119726	19009		1801								

VN11202				Pay and Allowance		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019448	11-1-2023	N	DC01	A	Vouchers	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	35	11-2-2023	18000	19007	ATE	1801	RAL
VN11202				Pay and Allowance		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019449	11-1-2023	N	DC01	A	Vouchers	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	36	11-2-2023	106118	19007	ATE	1801	RAL
VN11202				Pay and Allowance		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019450	11-1-2023	N	DC01	A	Vouchers	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	37	11-2-2023	86896	19007	ATE	1801	RAL
VN11202				Pay and Allowance		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019451	11-1-2023	N	DC01	A	Vouchers	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	38	11-2-2023	187732	19007	ATE	1801	RAL
VN11202				Pay and Allowance		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019453	11-1-2023	N	DC01	A	Vouchers	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	40	11-2-2023	287488	19007	ATE	1801	RAL
VN11202				Pay and Allowance		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				SUB DIVISIONAL MAGISTRATE		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019454	11-1-2023	N	DC01	A	Vouchers	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	41	11-2-2023	37644	19007	ATE	1801	RAL
VN11202				Pay and Allowance		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01			REVENUE AND REHABILITATION	NT	V				TEHSILDAR		DIRECTOR, LAND RECO
3019455	11-1-2023	N	DC01	A	Vouchers	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	42	11-6-2023	52426	19011	AR	1001	RECO
VN11202				Fully vouched Contingent		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES		REVENUE AND REHABILITATION	NT	V				TEHSILDAR		DIRECTOR, LAND RECO
3019456	11-1-2023	N	DC01	F	t Bill	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	30	SERVICES	22	REHABI	NT	V	43	11-7-2023	106250	19010	AR	1001	RECO
VN11202				Fully vouched Contingent		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES		REVENUE AND REHABILITATION	NT	V				A.C. (G) FOR D.C.		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019457	11-1-2023	N	DC01	F	t Bill	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	13	S	22	N	NT	V	44	11-7-2023	6096	19006	FOR D.C.	1801	RAL
VN11202				Medical		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT		REVENUE AND REHABILITATION	NT	V				A.C. (G) FOR D.C.		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019458	11-1-2023	N	DC01	C	Vouchers	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	91	SEMENT	22	N	NT	V	45	11-7-2023	16291	19006	FOR D.C.	1801	RAL
VN11202				Fully vouched Contingent		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES		REVENUE AND REHABILITATION	NT	V				A.C. (G) FOR D.C.		CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019459	11-1-2023	N	DC01	F	t Bill	1900	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	13	S	22	N	NT	V	46	11-7-2023	6080	19006	FOR D.C.	1801	RAL
VN11202				Fully vouched Contingent		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V				TEHSILDAR		DIRECTOR, LAND RECO
3019461	11-1-2023	N	DC01	F	t Bill	1900	R	2053	RATION	00	HEAD	800	DITUR	05	ARS	0000	HEAD	99	HEAD	50	CHARGES	22	REHABI	NT	V	48	11-8-2023	135000	19010	AR	1001	RECO
VN11202				Fully vouched Contingent		MUKATSA		DISTRICT ADMINIST		NO SUB MAJOR		OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V				TEHSILDAR		DIRECTOR, LAND RECO
3019462	11-1-2023	N	DC01	F	t Bill	1900	R	2053	RATION	00	HEAD	800	DITUR	05	ARS	0000	HEAD	99	HEAD	50	CHARGES	22	REHABI	NT	V	49	11-8-2023	136500	19010	AR	1001	RECO

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VN112023015489	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	652	11-6-2023	665714	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015490	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	653	11-6-2023	839840	21154	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015491	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	654	11-6-2023	185750	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023015492	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	05	DIRECTION AND ADMINISTRATION (EDUCATIONAL TRIBUNAL)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	655	11-6-2023	232594	21440	SUPERINTENDENT	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023015493	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	800	OTHER EXPENDITURE	01	REIMBURSEMENT TO TRANSPORT DEPARTMENT/PRTC IN LIEU OF FREE/CONCESSIONAL FACILITIES TO STUDENTS OF COLLEGES AND UNIVERSITIES IN GOVERNMENT/PRTC BUSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	656	11-7-2023	22381553	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023015494	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	657	11-7-2023	550	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN112023015495	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	658	11-7-2023	2075	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN112023015496	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	659	11-7-2023	1949	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN112023015497	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	660	11-7-2023	455	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND

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VN11202 3019127	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	11-1-2023	194456	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019128	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	11-1-2023	81662	14048	SUB DIVISIONAL MAGISTRATE, MORINDA	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019129	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	26	11-1-2023	82023	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019130	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	11-1-2023	77174	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019131	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	11-1-2023	310630	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019132	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	29	11-1-2023	374352	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019133	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	30	11-1-2023	12000	14013	TEHSILDAR	1001	DIRECTOR, LAND RECO			
VN11202 3019134	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	11-1-2023	164268	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019135	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	32	11-1-2023	39800	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019136	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	33	11-1-2023	88680	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			
VN11202 3019137	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	11-1-2023	119400	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL			

VN11202 3019138	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	35	11-1-2023	470911	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019139	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	36	11-1-2023	79700	14604	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019140	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	37	11-1-2023	53988	14604	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019141	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	38	11-1-2023	80900	14604	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019142	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	11-1-2023	141770	14604	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019143	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	11-1-2023	172168	14604	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019145	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	11-1-2023	65170	14604	TEHSILDAR	1001	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019146	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	11-1-2023	96320	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019147	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	11-1-2023	85100	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019148	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	11-1-2023	554616	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019149	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	11-1-2023	387824	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019150	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	11-1-2023	1068484	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019151	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	11-1-2023	477600	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019152	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	49	11-1-2023	293960	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI						A.C.(G)		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019153	11-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	50	11-1-2023	36000	14025	FOR D C	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI						A.C.(G)		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019154	11-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	51	11-1-2023	359242	14025	FOR D C	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI						SUB DIVISION AL MAGISTR ATE, MORIND		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019157	11-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	54	11-3-2023	84338	14048	A	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI						SUB DIVISION AL MAGISTR ATE, MORIND		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019158	11-1-2023	N	DC01	A	Vouchers	1400	ROPAR	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	55	11-3-2023	59700	14048	A	1801	RAL
VN11202				Misc.		SANGRU		STAMPS AND REGISTRA		STAMP S-NON-		EXPEN SES ON SALE		EXPENSE S ON		NO BUDGET		NO DETAILED		OTHER		REVEN UE AND REHABI						TREASUR Y		INSPE CTOR GENE
3037539	11-1-2023	N	DC03	D	Vouchers	1500	R	2030	TION	02	JUDICIA L	102	OF STAM	01	SALE OF STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	LITATIO N	NT	V	30	11-7-2023	96	15757	OFFICER	1101	RAL OF REGIS
VN11202				Refund		SANGRU		STAMPS AND REGISTRA		STAMP S-		SALE OF				NO BUDGET		NO DETAILED		NO STANDAR D OBJECT OF		DUMM Y						COLLECT		INSPE CTOR GENE
3037525	11-1-2023	N	DC03	K	Vouchers	1500	R	0030	TION FEES	01	JUDICIA L	102	STAM PS	01	SALES OF STAMPS	0000	HEAD	00	HEAD	00	EXPENDIT URE	99	GRANT	NA	A	16	11-1-2023	19140	15661	OR	1101	RAL OF REGIS
VN11202				Refund		SANGRU		STAMPS AND REGISTRA		STAMP S-		SALE OF				NO BUDGET		NO DETAILED		NO STANDAR D OBJECT OF		DUMM Y						SUB DIVISION AL		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3037526	11-1-2023	N	DC03	K	Vouchers	1500	R	0030	TION FEES	01	JUDICIA L	102	STAM PS	01	SALES OF STAMPS	0000	HEAD	00	HEAD	00	EXPENDIT URE	99	GRANT	NA	A	17	11-1-2023	39300	15661	COLLECT OR	1101	RAL OF REGIS
VN11202				Refund		SANGRU		STAMPS AND REGISTRA		STAMP S-		SALE OF		DEDUCT -		NO BUDGET		NO DETAILED		NO STANDAR D OBJECT OF		DUMM Y						SUB DIVISION AL		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3037522	11-1-2023	N	DC03	K	Vouchers	1500	R	0030	TION FEES	01	JUDICIA L	102	STAM PS	90	REFUNDS	0000	HEAD	00	HEAD	00	EXPENDIT URE	99	GRANT	NA	A	13	11-1-2023	4300	15031	OFFICER (CIVIL)	1801	RAL
VN11202				Pay and Allowance s		SANGRU		VILLAGE AND SMALL INDUSTRI		NO SUB MAJOR		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				INDUS						GENERAL MANAGE R, DISTRICT INDUSTRI AL CENTRE, MALERK		DIREC TOR, INDUS
3026703	11-1-2023	N	DC02	A	Vouchers	1500	R	2851	ES	00	HEAD	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	TRIES	NT	V	3	11-1-2023	61340	15278	OTLA	2801	TRIES
VN11202				Pay and Allowance s		SANGRU		VILLAGE AND SMALL INDUSTRI		NO SUB MAJOR		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				INDUS						GENERAL MANAGE R, DISTRICT INDUSTRI AL CENTRE, MALERK		DIREC TOR, INDUS
3026704	11-1-2023	N	DC02	A	Vouchers	1500	R	2851	ES	00	HEAD	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	TRIES	NT	V	4	11-1-2023	62340	15278	OTLA	2801	TRIES
VN11202				Pay and Allowance s		SANGRU		VILLAGE AND SMALL INDUSTRI		NO SUB MAJOR		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				INDUS						GENERAL MANAGE R, DISTRICT INDUSTRI AL CENTRE, MALERK		DIREC TOR, INDUS
3026705	11-1-2023	N	DC02	A	Vouchers	1500	R	2851	ES	00	HEAD	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	13	TRIES	NT	V	5	11-1-2023	64740	15278	OTLA	2801	TRIES

VN11202 3026706	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	11-1-2023	99500	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN11202 3026707	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	7	11-1-2023	146288	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN11202 3026708	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	8	11-1-2023	250376	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN11202 3026709	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	9	11-1-2023	277064	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN11202 3026710	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	10	11-1-2023	283200	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN11202 3026711	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	13	INDUSTRIES	NT	V	11	11-2-2023	9288	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN11202 3026712	11-1-2023	N	DC02	D	Misc. Vouchers	1500	SANGRUR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	12	11-7-2023	10000	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN11202 3026713	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	13	INDUSTRIES	NT	V	13	11-9-2023	5980	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES
VN11202 3062577	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1500	SANGRUR	2851	VILLAGE AND SMALL INDUSTRIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	13	INDUSTRIES	NT	V	14	11-14-2023	8400	15278	GENERAL MANAGER, DISTRICT INDUSTRIAL CENTRE, MALERKOTLA	2801	DIRECTOR, INDUSTRIES

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VN11202				Pension		SANGRU		PENSION S AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSIONS TO LEGISLATORS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055373	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	111	S	01	ORS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	86	11-4-2023	268537	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055374	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	87	11-4-2023	3.12E+08	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055375	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	88	11-4-2023	33000	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055376	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	89	11-4-2023	41700	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055377	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	90	11-4-2023	56200	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055378	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	91	11-4-2023	102000	15070	OFFICER	2101	
VN11202				Pension		SANGRU		PENSION S AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055379	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	92	11-4-2023	23750	15070	OFFICER	2101	

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VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							SENIOR SUPERINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055394	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	115	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	67	11-15-2023	1242180	15069	POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055395	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	102	11-20-2023	113871	15070	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055396	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	103	11-21-2023	2520	15070	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							SENIOR MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055397	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	104	11-23-2023	576468	15268	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055398	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	115	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	105	11-23-2023	499766	15196	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055399	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	106	11-24-2023	11221	15070	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension		SANGRU		PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055400	11-1-2023	N	PN13	O	Voucher	1500	R	2071	BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	107	11-28-2023	222143	15070	OFFICER	2101	SECRE

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VN11202					Medical		SANGRU				NO SUB MAJOR				NO BUDGET		NO DETAILED		MEDICAL REIMBUR										SUPERIN		INSPECTOR GENERAL
3052729	11-1-2023	N	DC04	C	Vouchers	1500	R	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	91	SEMENT	36	JAILS	NT	V	24	11-14-2023	12962	15041	TENDENT	2701	OF
VN11202					Fully vouched Contingen		SANGRU				NO SUB MAJOR				NO BUDGET		NO DETAILED		ELECTRIC ITY										SUPERIN		INSPECTOR GENERAL
3052730	11-1-2023	N	DC04	F	t Bill	1500	R	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	93	CHARGES	36	JAILS	NT	V	25	11-14-2023	403640	15041	TENDENT	2701	OF
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		OFFICE EXPENSE		GENER AL ADMINI								DUMM
3045620	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	13	S	10	STRATI	NT	V	35	11-14-2023	9653	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		HOSPITAL ITY AND ENTERTAI		GENER AL ADMINI								DUMM
3045621	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	17	NMENT	10	STRATI	NT	V	36	11-14-2023	15147	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		TELEPHO		GENER AL ADMINI								DUMM
3045622	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	92	NE	10	STRATI	NT	V	37	11-14-2023	1533	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		TELEPHO		GENER AL ADMINI								DUMM
3045623	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	92	NE	10	STRATI	NT	V	38	11-14-2023	600	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		OFFICE EXPENSE		GENER AL ADMINI								DUMM
3045624	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	13	S	10	STRATI	NT	V	39	11-14-2023	5015	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		TELEPHO		GENER AL ADMINI								DUMM
3045625	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	92	NE	10	STRATI	NT	V	40	11-14-2023	3500	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIAL		GENER AL ADMINI								DUMM
3045626	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	21	S	10	STRATI	NT	V	41	11-14-2023	59545	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		WATER		GENER AL ADMINI								DUMM
3045627	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	94	CHARGES	10	STRATI	NT	V	42	11-14-2023	443909	16001	DUMMY	9901	Y
VN11202					Travel expenditu		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		GENER AL ADMINI								DUMM
3045628	11-1-2023	N	DC01	B	Vouchers	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	11	S	10	STRATI	NT	V	43	11-17-2023	2005	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		MINOR		GENER AL ADMINI								DUMM
3045629	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	27	WORKS	10	STRATI	NT	V	44	11-17-2023	72568	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		HOSPITAL ITY AND ENTERTAI		GENER AL ADMINI								DUMM
3045630	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	17	NMENT	10	STRATI	NT	V	45	11-17-2023	333630	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		ELECTRIC ITY		GENER AL ADMINI								DUMM
3045631	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	93	CHARGES	10	STRATI	NT	V	46	11-17-2023	708166	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		ELECTRIC ITY		GENER AL ADMINI								DUMM
3045632	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	93	CHARGES	10	STRATI	NT	V	47	11-17-2023	201478	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		POL OF OFFICE		GENER AL ADMINI								DUMM
3045633	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	10	VEHICLES	10	STRATI	NT	V	48	11-17-2023	114604	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		TELEPHO		GENER AL ADMINI								DUMM
3045634	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	92	NE	10	STRATI	NT	V	49	11-17-2023	38445	16001	DUMMY	9901	Y
VN11202					Travel expenditu		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		DOMESTI C TRAVEL EXPENSE		GENER AL ADMINI								DUMM
3045635	11-1-2023	N	DC01	B	Vouchers	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	11	S	10	STRATI	NT	V	50	11-17-2023	1080	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		HIRING OF VEHICLES FOR OFFICE		GENER AL ADMINI								DUMM
3045636	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	08	USE	10	STRATI ON	NT	V	51	11-20-2023	136390	16001	DUMMY	9901	Y
VN11202					Fully vouched Contingen		A C SUSPENS		SECRETA RIAT - GENERAL		NO SUB MAJOR		ATTAC HED OFFIC		PUNJAB BHAWAN, NEW		NO BUDGET		NO DETAILED		HIRING OF VEHICLES FOR OFFICE		GENER AL ADMINI								DUMM
3045637	11-1-2023	N	DC01	F	t Bill	1600	E	2052	SERVICES	00	HEAD	091	ES	01	DELHI	0000	HEAD	00	HEAD	08	USE	10	STRATI ON	NT	V	52	11-20-2023	143840	16001	DUMMY	9901	Y

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VN112023010440	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	614	11-9-2023	2310	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010442	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	105	TEACHERS TRAINING	01	TEACHER EDUCATION ESTABLISHMENT OF DISTRICT INSTITUTE OF EDUCATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	11-10-2023	108304	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN112023010423	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	11-8-2023	221544	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023028146	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	11-1-2023	75232	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN112023028147	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	11-1-2023	663516	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN112023028148	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	11-1-2023	817380	18111	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN112023028149	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	4	11-1-2023	364641	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023028150	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	5	11-1-2023	15190	18110	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023004825	11-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	49	11-7-2023	5902	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN112023004826	11-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	50	11-7-2023	21138	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN11202 3045484	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES SUBSIDIARY	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	31	11-1-2023	130200	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3045485	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	03	URBAN HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES EMPLOYEES STATE INSURANCE SCHEME	01	SUBSIDIARY HEALTH CENTRES EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	11-1-2023	42000	18181	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3045486	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1800	MOGA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	HEALTH CENTRES EMPLOYEES STATE INSURANCE SCHEME	01	SUBSIDIARY HEALTH CENTRES EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	11-1-2023	138604	18177	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3010040	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	243	11-1-2023	575590	18073	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010041	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	244	11-1-2023	201232	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010043	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	246	11-1-2023	42660	18044	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031407	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	11-1-2023	231694	19370	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031405	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	11-1-2023	74494	19225	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031406	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	11-1-2023	688776	19225	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031408	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	11-1-2023	850852	19370	PRINCIPAL	4204	

VN11202 3031409	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	11-1-2023	53188	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031410	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	11-1-2023	100548	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031413	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	11-1-2023	26560	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031311	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	11-1-2023	841230	19054	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031312	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	11-1-2023	96740	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031313	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	11-1-2023	870868	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031315	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	11-1-2023	1541866	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031316	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	11-1-2023	27770	19020	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031317	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	11-1-2023	75156	19050	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3031808	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	11-1-2023	871940	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031807	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	538	11-1-2023	119928	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031806	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	537	11-1-2023	134938	19208	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031805	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	536	11-1-2023	160188	19208	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3031804	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	535	11-1-2023	79744	19183	PRINCIPAL	4204	ARY)
VN11202 3031809	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	11-1-2023	73026	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031813	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	11-1-2023	1002918	19210	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031811	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	11-1-2023	201664	19210	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3031812	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	11-1-2023	35400	19196	PRINCIPAL	4204	ARY)

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VN11202				Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007829	11-1-2023	N	DC10	A	Vouchers	1900	R	2230	DEVELOP MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	8	11-1-2023	52426	19105	L	3902	TRAINI					
VN11202				Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007830	11-1-2023	N	DC10	A	Vouchers	1900	R	2230	DEVELOP MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	9	11-1-2023	19900	19105	L	3902	TRAINI					
VN11202				Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL		EMPLO YMENT SERVIC		DIREC TION AND ADMI		DIRECTO RATE OF EMPLOYM ENT GENERATI		NO BUDGET		NO DETAILED				EMPLO YMENT						DEPUTY DIRECTO R,EMPLO YMENT GENERAT ION & TRAININ		DIREC TOR, EMPL	
3007831	11-1-2023	N	DC10	A	Vouchers	1900	R	2230	DEVELOP MENT	02	E	001	ATION	01	ON AND TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	NT	V	10	11-1-2023	403604	19373	G OFFICER	5702	OYME NT						
VN11202				Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL		EMPLO YMENT SERVIC		DIREC TION AND ADMI		DIRECTO RATE OF EMPLOYM ENT GENERATI		NO BUDGET		NO DETAILED				EMPLO YMENT						DEPUTY DIRECTO R,EMPLO YMENT GENERAT ION & TRAININ		DIREC TOR, EMPL	
3007832	11-1-2023	N	DC10	A	Vouchers	1900	R	2230	DEVELOP MENT	02	E	001	ATION	01	ON AND TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	NT	V	11	11-1-2023	82000	19373	G OFFICER	5702	OYME NT						
VN11202				Fully vouched		MUKATSA		LABOUR, EMPLOYMENT AND SKILL		EMPLO YMENT SERVIC		EMPL OYME NT SERVI		GHAR		NO BUDGET		DISTRICT BUREAU OF EMPLOYM ENT AND ENTERPRI		OTHER CONTRA CTUAL		EMPLO YMENT						DEPUTY DIRECTO R,EMPLO YMENT GENERAT ION & TRAININ		DIREC TOR, EMPL	
3007833	11-1-2023	N	DC10	F	Contingent Bill	1900	R	2230	DEVELOP MENT	02	E	101	CES	11	ROZGAR MISSION	0000	HEAD	04	SES	30	SERVICES	31	NT	V	12	11-1-2023	40000	19373	G OFFICER	5702	OYME NT						
VN11202				Fully vouched		MUKATSA		LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED		PROFESSI ONAL		TECHN ICAL EDUCA TION AND TRAINI						PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007834	11-1-2023	N	DC10	F	Contingent Bill	1900	R	2230	DEVELOP MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	28	SERVICES	27	NG	NT	V	13	11-1-2023	10354	19107	L	3902	TRAINI					
VN11202				Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						SUPERIN		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007835	11-1-2023	N	DC10	A	Vouchers	1900	R	2230	DEVELOP MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	14	11-1-2023	55550	19106	TENDENT	3902	TRAINI						
VN11202				Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI						SUPERIN		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007836	11-1-2023	N	DC10	A	Vouchers	1900	R	2230	DEVELOP MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	15	11-1-2023	74794	19106	TENDENT	3902	TRAINI						

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VN11202 3031829	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	11-2-2023	381248	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031830	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	11-2-2023	685810	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031831	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	11-2-2023	1138654	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031832	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	11-2-2023	111934	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3005139	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEME	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	11-3-2023	12333000	20207	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3010878	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	11-1-2023	1034570	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010877	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	11-1-2023	134938	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010879	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	11-1-2023	216506	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010880	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	11-1-2023	106200	20078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3010891	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	355	11-1-2023	5440	20114	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010893	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	357	11-1-2023	2120	20086	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010895	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	359	11-1-2023	3590	20105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010896	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	360	11-1-2023	5820	20120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010898	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	11-1-2023	275374	20015	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010899	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	11-1-2023	651950	20015	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010901	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	11-1-2023	287848	20010	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010900	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	364	11-1-2023	86090	20010	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010902	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	11-1-2023	663442	20010	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3010903	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	11-1-2023	58016	20010	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010904	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	11-1-2023	34476	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010905	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	11-1-2023	143864	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010906	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	11-1-2023	243406	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010907	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	11-1-2023	19900	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010908	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	36464	20089	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010909	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	11-1-2023	146698	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010910	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	11-1-2023	112118	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010911	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	11-1-2023	356818	20110	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3010578	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	11-1-2023	471686	20108	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010580	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	11-1-2023	240056	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010581	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	11-1-2023	353792	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010582	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	11-1-2023	19900	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010583	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	11-1-2023	41124	20103	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010585	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	11-1-2023	382378	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010584	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	11-1-2023	146698	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010586	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	11-1-2023	481792	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010587	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	11-1-2023	70800	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3030439	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	11-7-2023	23600	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN11202 3030440	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	7	11-7-2023	923315	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN11202 3030441	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	8	11-9-2023	1225409	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN11202 3030442	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	9	11-9-2023	1057607	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN11202 3030443	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	10	11-9-2023	650465	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN11202 3030444	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	12	11-10-2023	1058384	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN11202 3030445	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	11	11-9-2023	1266390	21318	SUPRINTENDING ENGINEER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN11202 3012937	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11-1-2023	102090	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN11202 3012938	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2415	AGRICULTURAL RESEARCH AND EDUCATION	01	CROP HUSBANDRY	277	EDUCATION	01	HOME ECONOMIC WING OF GRAM SEWAK TRAINING CENTRE AT NABHA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11-1-2023	173370	21298	DEPUTY CONTROLLER (F&A)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN11202 3062353	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	04	RURAL HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	01	RURAL DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	286	11-14-2023	45780	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3060443	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	37	LAW AND JUSTICE	NT	V	174	11-14-2023	140	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060444	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	11-14-2023	9478	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060445	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	11-14-2023	66192	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060446	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	11-14-2023	208355	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060447	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	11-14-2023	51834	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060448	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	11-14-2023	29703	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3060449	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	11-14-2023	14000	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3060450	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03		0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	11-14-2023	9583	21226	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

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VN11202 3044593	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	325	11-2-2023	29200	15418	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044594	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	326	11-2-2023	484440	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044595	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	327	11-2-2023	241930	15073	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044596	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	328	11-3-2023	235676	15125	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044597	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	329	11-6-2023	11027	15081	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3044598	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	330	11-6-2023	420516	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044599	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	331	11-6-2023	425288	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3044600	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1500	SANGRUR	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	332	11-6-2023	518596	15108	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3007755	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	1	11-1-2023	460044	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN11202 3007758	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	4	11-1-2023	54946	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

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VN11202 3007748	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	71	11-7-2023	13970	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007749	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	72	11-7-2023	7520	15149	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007750	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	73	11-9-2023	8190	15491	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007751	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	74	11-9-2023	8910	15154	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007752	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	75	11-9-2023	12720	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007753	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	76	11-9-2023	1925	15143	DEPUTY DIRECTOR OF FACTORIES	5701	LABOUR COMMISSIONER
VN11202 3007754	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	77	11-10-2023	21200	15152	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007756	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	2	11-1-2023	31468	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
VN11202 3007757	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	3	11-1-2023	62140	15634	DISTRICT EMPLOYMENT GENERATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT

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VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	8	11-1-2023	18000	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019355	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	9	11-1-2023	617392	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019356	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	10	11-1-2023	39800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019357	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	13	11-1-2023	399312	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019360	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	14	11-1-2023	437800	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019361	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	15	11-1-2023	201524	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019362	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	16	11-1-2023	1001612	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019363	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	17	11-1-2023	79494	18106	TEHSILDAR	1001	DIRECTOR, LAND RECO
3019364	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	18	11-1-2023	221220	18106	TEHSILDAR	1001	DIRECTOR, LAND RECO
3019365	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	21	11-1-2023	19900	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019368	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	22	11-1-2023	53880	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019369	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							
VN11202				Pay and Allowances				DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	23	11-1-2023	289980	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
3019370	11-1-2023	N	DC01	A	Vouchers	1800	MOGA	2053																							

VN11202 3019371	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	24	11-1-2023	389724	18103	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019372	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	25	11-1-2023	247387	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019374	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	27	11-1-2023	52284	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019375	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	28	11-1-2023	97876	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019377	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	30	11-1-2023	142240	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3004852	11-1-2023	N	DC07	C	Medical Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	11-7-2023	9578	18193	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3004853	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	77	11-7-2023	963174	18187	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004854	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1800	MOGA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	78	11-8-2023	1453519	18171	CHILD DEVELOPMENT PROJECT OFFICER	6401	DIRECTOR, AGRICULTURE

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VN11202					Pay and Allowances				GENERAL		SECONDARY				GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
3010338	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	512	11-3-2023	875234	18251		3701							
VN11202					Pay and Allowances				GENERAL		ELEMENTARY						NO BUDGET		NO DETAILED				EDUCA															
3053026	11-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	01	EDUCATION	104	INSPECTION	01	INSPECTION	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	756	11-24-2023	10458	19072	B.P.E.O.	3701							
VN11202					Pay and Allowances				GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCA							PRINCIPAL							
3053025	11-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	755	11-24-2023	102316	19186		4204							
VN11202					Pay and Allowances				GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCA							PRINCIPAL							
3053024	11-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	754	11-23-2023	656161	19199		3701							
VN11202					Pay and Allowances				GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCA							PRINCIPAL							
3053023	11-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	753	11-23-2023	9240	19202		3701							
VN11202					Pay and Allowances				GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCA							PRINCIPAL							
3053022	11-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	752	11-23-2023	14148	19202		3701							
VN11202					Pay and Allowances				GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCA							PRINCIPAL							
3053021	11-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	751	11-23-2023	53708	19202		3701							
VN11202					Pay and Allowances				GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCA							PRINCIPAL							
3053018	11-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	748	11-23-2023	11466	19020		4204							
VN11202					Pay and Allowances				GENERAL		SECONDARY						NO BUDGET		NO DETAILED				EDUCA							PRINCIPAL							
3053019	11-1-2023	N	DC09	A	Vouchers	1900	MUKATSAR	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	749	11-23-2023	32777	19202		3701							

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VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3053009	11-1-2023	N	DC09	A	Vouchers	1900		2202		02		109		01		0000		00		01	SALARIES	05		NT	V	739	11-17-2023	132465	19435		4204		
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTME
3053004	11-1-2023	N	DC09	A	Vouchers	1900		2202		01		101		01		0000		01		01	SALARIES	05		NT	V	734	11-15-2023	329000	19071		3701		
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTME
3053005	11-1-2023	N	DC09	A	Vouchers	1900		2202		01		101		01		0000		01		01	SALARIES	05		NT	V	735	11-15-2023	1026000	19071		3701		
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTME
3053006	11-1-2023	N	DC09	A	Vouchers	1900		2202		01		101		01		0000		01		01	SALARIES	05		NT	V	736	11-15-2023	30000	19071		3701		
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3053007	11-1-2023	N	DC09	A	Vouchers	1900		2202		02		109		01		0000		00		01	SALARIES	05		NT	V	737	11-17-2023	23777	19435		4204		
VN11202				Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3053008	11-1-2023	N	DC09	A	Vouchers	1900		2202		02		109		01		0000		00		01	SALARIES	05		NT	V	738	11-17-2023	22003	19435		4204		
VN11202				Fully vouched		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		TEACHERS AND OTHER SERVICES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD				CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		EDUCATION				PRINCIPAL		SECRETARY TO GOVERNMENT, DEPARTME
3052986	11-1-2023	N	DC09	F	Contingent Bill	1900		2202		02		104		01		0000		99		18		05		NT	V	716	11-14-2023	451	19201		3701		
VN11202				Fully vouched		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		SPECIAL COMPONENT PLAN FOR SCHE		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD				CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.		EDUCATION				PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3052987	11-1-2023	N	DC09	F	Contingent Bill	1900		2202		02		789		40		0000		99		18		05		NT	V	717	11-14-2023	545	19247		4204		
VN11202				Fully vouched		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		SPECIAL COMPONENT PLAN FOR SCHE		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD				PUBLICATIONS		EDUCATION				HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTME
3052988	11-1-2023	N	DC09	F	Contingent Bill	1900		2202		02		789		40		0000		99		16		05		NT	V	718	11-14-2023	2055	19237		3701		
VN11202				Fully vouched		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		TEACHERS AND OTHER SERVICES		GUIDANCE AND COUNSELLING		NO BUDGET HEAD		NO DETAILED HEAD				PUBLICATIONS		EDUCATION				HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTME
3052989	11-1-2023	N	DC09	F	Contingent Bill	1900		2202		02		104		01		0000		99		16		05		NT	V	719	11-14-2023	1930	19237		3701		

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														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	142438	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031543	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	182546	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031544	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	235312	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031545	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	247156	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031546	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	11-1-2023	1053256	19228	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031547	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	96072	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031548	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	11-1-2023	97876	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031549	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	11-1-2023	492226	19437	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031550	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							
														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	11-1-2023	73026	19234	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031551	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																							

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VN11202 3031839	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	11-2-2023	18000	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031841	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	11-2-2023	936443	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031840	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	11-2-2023	39588	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031842	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	11-2-2023	951448	19193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031843	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	11-3-2023	13655	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031844	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	11-3-2023	151100	19020	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3031845	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	576	11-3-2023	2007692	19078	D.E.O. (SCHOOL)	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031846	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	11-3-2023	151100	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031847	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	11-3-2023	230826	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031848	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	579	11-3-2023	1046238	19020		4204								
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031849	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	580	11-3-2023	39588	19020		4204								
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031850	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	581	11-3-2023	1537924	19020		4204								
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031851	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	582	11-3-2023	1073180	19020		4204								
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031852	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	583	11-3-2023	70938	19020		4204								
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031853	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	584	11-3-2023	1063266	19435		4204								
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031854	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	585	11-3-2023	29690	19020		4204								
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						HEAD MASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031855	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	586	11-3-2023	66232	19436		4204								
VN11202					Pay and Allowances		MUKATSAR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3031704	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	0000	00	01	05		NT	V	283	11-1-2023	32596	19020		4204								

VN11202 3031705	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	11-1-2023	172064	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031706	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	433936	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031707	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	11-1-2023	1851920	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031708	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	11-1-2023	2408966	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031709	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	11-1-2023	2721759	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031710	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	11-1-2023	123578	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031712	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SPECIAL COMPONENT PLAN FOR SCHEDULE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	HEALTH AND FAMILY WELFARE	NT	V	291	11-1-2023	141600	19020	PRINCIPAL	4204	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3033878	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL FAMILY WELFARE SCHEME	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	19	11-1-2023	375564	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3033877	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SCHEME	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	18	11-1-2023	130200	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3033876	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SCHEME	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	17	11-1-2023	93110	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3033875	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1900	MUKATSAR	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE SCHEME	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	16	11-1-2023	79884	19140	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

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VN11202 3010737	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	11-1-2023	41860	20103	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010719	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	11-1-2023	31778	20077	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010679	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	11-1-2023	40724	20088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010671	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	11-1-2023	44274	20106	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010667	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	11-1-2023	56554	20101	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010620	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	11-1-2023	69946	20102	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010569	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	11-1-2023	59820	20073	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010570	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	11-1-2023	65402	20073	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010541	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	11-1-2023	74852	20127	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3010601	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	225878	20081	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010602	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	109946	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010603	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	335360	20099	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010604	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	26	11-1-2023	127554	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010605	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	27	11-1-2023	340772	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010606	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	11-1-2023	654088	20118	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010607	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	11-1-2023	70800	20118	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010608	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	11-1-2023	155644	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010609	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	11-1-2023	611210	20065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3058989	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	28	11-1-2023	98912	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058990	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	29	11-1-2023	766254	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058991	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	30	11-1-2023	35400	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058992	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	31	11-1-2023	47230	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058993	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	32	11-1-2023	111834	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058994	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	33	11-1-2023	237948	15551	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058995	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	34	11-1-2023	1490240	15407	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058996	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	11-1-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058997	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	11-1-2023	69550	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3058998	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	11-1-2023	91202	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058999	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	11-1-2023	160188	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059000	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	11-1-2023	231762	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059001	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	11-1-2023	374994	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059002	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	11-1-2023	652030	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059003	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	11-1-2023	30926	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059004	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	11-1-2023	35400	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059005	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	11-1-2023	60320	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059006	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	11-1-2023	50348	15587	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3059016	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	11-1-2023	843632	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059017	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	11-1-2023	1288952	15471	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059018	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	11-1-2023	18000	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059249	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	11-1-2023	206018	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059250	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	11-1-2023	369610	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059251	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	11-1-2023	160188	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059252	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	11-1-2023	298446	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059253	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	11-1-2023	569924	15560	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059254	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	11-1-2023	100616	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3022299	11-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	42	CONSTRUCTION OF PROJECTS FOR ROOF-TOP RAINWATER HARVESTING AND ARTIFICIAL RECHARGING IN GOVT./INSTITUTIONAL BUILDINGS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	01	AGRICULTURE	NT	V	22	11-8-2023	355212	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3022300	11-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	40	NABARD-RIDF-PROJECTS ASSISTANCE ON COMMUNITY AND INDIVIDUAL LEVEL PROJECTS OF UNDERGROUND PIPELINE FOR JUDICIOUS USE OF AVILABLE IRRIGATION	0000	NO BUDGET HEAD	01	NO DETAILED HEAD (NABARD-RIDF-XXIV)	27	MINOR WORKS	01	AGRICULTURE	NT	V	23	11-8-2023	3112342	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3022301	11-1-2023	N	DC04	H	Detailed Contingent Bill	1500	SANGRUR	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	44	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	24	11-8-2023	20210000	15225	SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3058713	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	989	11-3-2023	894998	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058714	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	990	11-3-2023	237900	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058715	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	991	11-3-2023	27060	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN112023058716	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	992	11-3-2023	123578	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023058717	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	993	11-3-2023	217194	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023058718	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	994	11-3-2023	1006990	15711	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023058719	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	995	11-3-2023	96072	15740	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023058720	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	996	11-3-2023	492010	15118	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023058721	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	997	11-3-2023	12672662	15733	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023058722	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	998	11-3-2023	497388	15061	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023058723	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	999	11-3-2023	3640	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023058724	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	108	EXAMINATIONS	01	TALENT SEARCH EXAMINATION	0000	NO BUDGET HEAD	02	PUNJAB STATE TALENT SEARCH EXAMINATION	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	1000	11-3-2023	3396	15495	DISTRICT EDUCATION OFFICER(S)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023059154	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1301	11-15-2023	1022000	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN112023059155	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	11-15-2023	23964	15794	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINI		DIRECTION AND		NO		NO												ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM		LABOUR COMMISSIO
3007789	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	01	LABOUR	001	NISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	1	11-1-2023	203164	18152	CONCILLIATION OFFICER	5701	NER
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINI		DIRECTION AND		NO		NO												ASSISSTANT LABOUR COMMISSIONER/LABOUR CUM		LABOUR COMMISSIO
3007790	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	01	LABOUR	001	NISTRATION	01	ADMINISTRATION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	2	11-1-2023	272204	18152	CONCILLIATION OFFICER	5701	NER
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINI		DIRECTORATE OF INDUSTRIAL		NO		NO						TECHNICAL EDUCATION AND TRAINI							HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007791	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	TRAINING	001	NISTRATION	01	TRAINING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	27	NG	NT	V	3	11-1-2023	125708	18150			
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINI		DIRECTORATE OF INDUSTRIAL		NO		NO						TECHNICAL EDUCATION AND TRAINI							HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007792	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	TRAINING	001	NISTRATION	01	TRAINING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	27	NG	NT	V	4	11-1-2023	117038	18150			
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINI		DIRECTORATE OF INDUSTRIAL		NO		NO						TECHNICAL EDUCATION AND TRAINI							HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007793	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	TRAINING	001	NISTRATION	01	TRAINING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	27	NG	NT	V	5	11-1-2023	19900	18150			
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINI		DIRECTORATE OF EMPLOYMENT		NO		NO						EMPLOYMENT							DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		DIRECTOR, EMPLOYME
3007794	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	02	SERVICE	001	NISTRATION	01	GENERATION AND TRAINING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	6	11-1-2023	79696	18415	OFFICER	5702	NT
VN11202				Fully vouched Contingent Bill				LABOUR, EMPLOYMENT AND SKILL				EMPLOYMENT SERVICES		GHAR ROZGAR MISSION		NO		DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES		OTHER CONTRACTUAL SERVICES				EMPLOYMENT							DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		DIRECTOR, EMPLOYME
3007797	11-1-2023	N	DC10	F		1800	MOGA	2230	DEVELOPMENT	02	SERVICE	101	CES	11	MISSION	0000	BUDGET HEAD	04		30		31		NT	V	9	11-1-2023	83200	18415	OFFICER	5702	NT
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINI		DIRECTORATE OF INDUSTRIAL		NO		NO						TECHNICAL EDUCATION AND TRAINI							HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007798	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	TRAINING	001	NISTRATION	01	TRAINING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	27	NG	NT	V	10	11-1-2023	19900	18151			
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINI		DIRECTORATE OF INDUSTRIAL		NO		NO						TECHNICAL EDUCATION AND TRAINI							HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007799	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	TRAINING	001	NISTRATION	01	TRAINING	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	27	NG	NT	V	11	11-1-2023	120304	18151			

VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		TRAINING OF CRAFTSMEN AND		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNICAL EDUCATION AND							HEADMIS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3007800	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	NG	003	SUPERVISORS	59	GOVERNMENT OF INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAINING	NT	V	12	11-1-2023	33750	18151	TRESS	3902	TRAINING					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		SPECIAL COMPONENT PLAN FOR SCHEDULED		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNICAL EDUCATION AND							HEADMIS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3007801	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	NG	789	CASTES	06	GOVERNMENT OF INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	TRAINING	NT	V	13	11-1-2023	11250	18151	TRESS	3902	TRAINING					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPA		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3007803	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	15	11-2-2023	76448	18149	L	3902	TRAINING					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPA		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3007805	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	17	11-2-2023	204746	18149	L	3902	TRAINING					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPA		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3007806	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	18	11-2-2023	289056	18149	L	3902	TRAINING					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND							PRINCIPA		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3007807	11-1-2023	N	DC10	A	Vouchers	1800	MOGA	2230	DEVELOPMENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	TRAINING	NT	V	19	11-2-2023	1840352	18149	L	3902	TRAINING					

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VN11202 3019387	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	11-1-2023	72176	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019388	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	11-1-2023	351824	18102	A.C. (G) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019389	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1800	MOGA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	42	11-2-2023	62500	18108	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3010339	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	513	11-3-2023	460492	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010340	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	514	11-3-2023	392068	18224	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010341	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	515	11-3-2023	177000	18224	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010343	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	517	11-3-2023	35400	18457	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010344	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	518	11-6-2023	708820	18223	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010346	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	520	11-6-2023	721986	18242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010347	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	521	11-6-2023	216000	18242	HEADMASTER	3701	DEPARTMENT OF

VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010348	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	522	11-6-2023	67562	18242	STER	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010349	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	523	11-6-2023	199812	18258	STER	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010350	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	524	11-6-2023	699428	18212	L	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010351	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	525	11-6-2023	30926	18017	L	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010352	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	526	11-6-2023	50948	18017	L	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010353	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	527	11-6-2023	123578	18017	L	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010354	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	528	11-6-2023	383209	18017	L	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010355	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	529	11-6-2023	35400	18017	L	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3010356	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	530	11-6-2023	35400	18251	STER	3701	NT OF

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VN11202 3031347	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	524356	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031348	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	924534	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031349	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	97708	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031411	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	11-1-2023	232246	19192	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031412	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	11-1-2023	799452	19192	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031415	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	11-1-2023	66968	19202	PRINCIPAL	3701	
VN11202 3031414	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	11-1-2023	56454	19202	PRINCIPAL	3701	
VN11202 3031416	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	11-1-2023	98912	19202	PRINCIPAL	3701	
VN11202 3031419	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	11-1-2023	51876	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3031418	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	11-1-2023	962668	19202	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3031417	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	11-1-2023	407824	19202	PRINCIPAL	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031420	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	11-1-2023	310326	19182	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031421	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	11-1-2023	973096	19182	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3031422	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	11-1-2023	587566	19222	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031423	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	11-1-2023	240056	19222	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031424	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	11-1-2023	251132	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031426	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	11-1-2023	100616	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031425	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	11-1-2023	462400	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3031427	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	11-1-2023	1055062	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031428	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	11-1-2023	37952	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031431	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	11-1-2023	276872	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031430	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	11-1-2023	134938	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031429	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	11-1-2023	97708	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031432	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	11-1-2023	453528	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031433	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	11-1-2023	45552	19180	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031435	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	11-1-2023	503808	19434	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052992	11-15-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	11-15-2023	28588	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3052991	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	721	11-14-2023	451	19237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052993	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	723	11-15-2023	60000	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052994	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	724	11-15-2023	354952	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052995	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	725	11-15-2023	954000	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052996	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	726	11-15-2023	2170000	19070	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052998	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	728	11-15-2023	105000	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052997	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	727	11-15-2023	2052500	19073	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052999	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	729	11-15-2023	398000	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3053000	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	730	11-15-2023	1661500	19075	B.P.E.O.	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3012742	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND	NT	V	10	11-7-2023	9170	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN11202 3012743	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1900	MUKATSAR	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	02	ANIMAL HUSBANDRY AND HOUSING	NT	C	11	11-8-2023	231122	19159	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN11202 3053120	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	URBAN DEVELOPMEN	NT	V	1	11-1-2023	61500	19268	ADDITIONAL DEPUTY COMMISSIONER(DEV)	7101	RURAL DEVELOPME

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VN11202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL WELFA		CHILD WELF		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD									CHILD DEVELOPMENT		DIRECTOR, SOCIAL	
3005152	11-1-2023	N	DC07	A	Vouchers	2000	NAWANSHAHAR	2235	WELFARE	02	RE	102	ARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	38	11-7-2023	19900	20204	PROJECT OFFICER	5801	WELFARE					
VN11202									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3005153	11-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	39	11-7-2023	8510	20200		4501						
VN11202									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELFARE	
3005154	11-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	40	11-7-2023	13000	20200		4501						
VN11202									SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE	
3005155	11-1-2023	N	DC07	C	Vouchers	2000	NAWANSHAHAR	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	41	11-7-2023	33007	20204		5801						
VN11202					Misc.		NAWANSHAHAR		LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR HEAD		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET HEAD		NO DETAILED HEAD		LOANS AND ADVANCES							CHILD DEVELOPMENT PROJECT OFFICER		DIRECTOR, SOCIAL WELFARE	
3005156	11-1-2023	N	DC07	D	Vouchers	2000		7610		00		800		01		0000		00		55		NA	NA	NA	V	42	11-7-2023	10000	20204		5801						
VN11202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL WELFA		CHILD WELF		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD							CHIEF DEVELOPMENT & PROJECT		DIRECTOR, SOCIAL	
3005157	11-1-2023	N	DC07	A	Vouchers	2000	NAWANSHAHAR	2235	WELFARE	02	RE	102	ARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	WLEFARE	NT	V	43	11-7-2023	1009550	20028	OFFICER	5801	WELFARE					
VN11202					Fully vouched Contingent Bill		NAWANSHAHAR		SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		FINANCIAL ASSISTANCE TO THE FAMILIES OF FARMERS /FARM LABOURERS WHO COMMITTED SUICIDE DUE TO INDEBTEDNESS		NO BUDGET HEAD		NO DETAILD HEAD		OTHER CHARGES		REVENUE AND REHABILITATION							DEPUTY COMMISSIONER		FINANCE COMMISSIONER, REVENUE & REHABILITATION	
3005159	11-1-2023	N	DC07	F		2000	NAWANSHAHAR	2235	WELFARE	60		200		35		0000	HEAD	99	HEAD	50		22		NT	V	45	11-7-2023	300000	20030		6201						

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				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022338	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	19	11-1-2023	79530	21033	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022339	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	20	11-1-2023	272932	21033	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022340	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	21	11-1-2023	806660	21033	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022341	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	22	11-1-2023	314090	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022342	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	23	11-1-2023	429060	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022343	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	24	11-1-2023	69540	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022344	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	25	11-1-2023	100450	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022345	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	26	11-1-2023	163880	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022346	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	27	11-1-2023	207020	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022347	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	28	11-1-2023	56516	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022348	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	29	11-1-2023	84590	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022349	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	30	11-1-2023	312392	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022350	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	31	11-1-2023	112770	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022351	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	32	11-1-2023	83128	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022352	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	33	11-1-2023	414160	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022353	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	34	11-1-2023	83140	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022354	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	35	11-1-2023	191420	21032	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022355	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	36	11-3-2023	48042	21034	OF SOIL	6601	OR OF
				Pay and				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				Allowance				WATER		NO SUB	TION	N AND		NO		NO				AGRIC								CONSER		CONS
VN11202				s				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED				ULTUR								VATOR		ERVAT
3022356	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	37	11-3-2023	43140	21034	OF SOIL	6601	OR OF
				Fully				SOIL AND			DIREC	DIRECTIO																	CHIEF		CHIEF
				vouched				WATER		NO SUB	TION	N AND		NO		NO		ELECTRIC		AGRIC								CONSER		CONS
VN11202				Contingen				CONSERV		MAJOR	AND	ADMINIST		BUDGET		DETAILED		ITY		ULTUR								VATOR		ERVAT
3022357	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2402	ATION	00	HEAD	001	ADMI	01	RATION	0000	HEAD	00	HEAD	93	CHARGES	01	E	NT	V	38	11-7-2023	64870	21032	OF SOIL	6601	OR OF
									LOANS																										
									TO																										CHIEF
									GOVERN			OTHE								LOANS								CHIEF		CONS
									MENT		NO SUB	R				NO		NO		AND								CONSER		ERVAT
VN11202				Misc.				SERVANT		MAJOR	ADVA			BUDGET		DETAILED				ADVANCE								VATOR		OR OF
3022358	11-1-2023	N	DC04	D	Vouchers	2100	MOHALI	7610	S ETC.	00	HEAD	800	NCES	01	ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	39	11-7-2023	60000	21032	OF SOIL	6601	SOIL

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VN11202 3044751	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	11-1-2023	370450	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044753	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	11-1-2023	441406	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044752	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	11-1-2023	258534	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044754	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	11-1-2023	25500	14131	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044755	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	11-1-2023	18000	14131	L	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044756	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	11-1-2023	138914	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044757	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	11-1-2023	341892	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044758	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	11-1-2023	328198	14595	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044759	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	11-1-2023	39588	14489	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3058083	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	11-1-2023	401214	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058084	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	11-1-2023	776437	15798	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058085	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	11-1-2023	826060	15791	HEAD MASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3058086	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	362	11-1-2023	1518436	15737	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058087	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	363	11-1-2023	1270304	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058088	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	364	11-1-2023	5226	15466	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058089	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	365	11-1-2023	5001	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058090	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	366	11-1-2023	42996	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058091	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	367	11-1-2023	35400	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3058092	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	368	11-1-2023	1331054	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058093	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	369	11-1-2023	669900	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058094	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	11-1-2023	96740	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058095	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	11-1-2023	131104	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058096	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	160188	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058097	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	11-1-2023	75914	15752	B.P.E.O.	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059019	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	11-1-2023	106200	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059020	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	11-1-2023	394086	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059021	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	11-1-2023	1132396	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059022	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	11-1-2023	45552	15496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3058382	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	658	11-1-2023	104598	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058383	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	659	11-1-2023	1163066	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058384	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	11-1-2023	35400	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058385	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	11-1-2023	96072	15531	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058386	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	11-1-2023	728624	15531	L	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058387	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	11-1-2023	73026	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058388	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	11-1-2023	604566	15731	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058389	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	11-1-2023	35400	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058390	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	666	11-1-2023	54892	15598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3059719	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	11-14-2023	9018	18239	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202				Pay and Allowance		MUKATSA		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
3031436	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	167	11-1-2023	956808	19180	L	4204	ARY)						
VN11202				Pay and Allowance		MUKATSA		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEAD		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND	
3031434	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	165	11-1-2023	97876	19434	MASTER	4204	ARY)						
VN11202				Pay and Allowance		MUKATSA		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO N, SCHO	
3031442	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	173	11-1-2023	95036	19424	STER	4201	OL						
VN11202				Pay and Allowance		MUKATSA		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO N, SCHO	
3031443	11-1-2023	N	DC09	A	Vouchers	1900	R	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	174	11-1-2023	122058	19424	STER	4201	OL						
VN11202				Pay and Allowance		MUKATSA		LOANS TO GOVERN MENT SERVANT		NO SUB		OTHE R ADVA				NO BUDGET		NO DETAILED		LOANS AND ADVANCE								DISTRICT SOCIAL SECURIT Y		DIREC TOR, SOCIA L WELF	
3005422	11-1-2023	N	DC07	A	Vouchers	1900	R	7610	S ETC.	00	HEAD	800	NCES	11	WHEAT ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	33	11-1-2023	10000	19165	OFFICER	5801	ARE						
VN11202				Pay and Allowance		MUKATSA		SOCIAL SECURITY AND		SOCIAL WELFA		CHILD WELF		INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKER		NO BUDGET		NO DETAILED				SOCIAL SECUR ITY, WOMA N AND CHILD WLEFA						CHILD DEVELOP MENT PROJECT		DIREC TOR, SOCIA L WELF	
3005423	11-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	RE	102	ARE	06	S AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	RE	NT	V	34	11-1-2023	106264	19271	OFFICER	5801	ARE						
VN11202				Pay and Allowance		MUKATSA		SOCIAL SECURITY AND		SOCIAL WELFA		CHILD WELF		INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKER		NO BUDGET		NO DETAILED				SOCIAL SECUR ITY, WOMA N AND CHILD WLEFA						CHILD DEVELOP MENT PROJECT		DIREC TOR, SOCIA L WELF	
3005424	11-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	RE	102	ARE	06	S AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	RE	NT	V	35	11-1-2023	528000	19163	OFFICER	5801	ARE						
VN11202				Pay and Allowance		MUKATSA		SOCIAL SECURITY AND		SOCIAL WELFA		CHILD WELF		INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKER		NO BUDGET		NO DETAILED				SOCIAL SECUR ITY, WOMA N AND CHILD WLEFA						CHILD DEVELOP MENT PROJECT		DIREC TOR, SOCIA L WELF	
3005425	11-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	02	RE	102	ARE	06	S AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	RE	NT	V	36	11-1-2023	1381263	19163	OFFICER	5801	ARE						
VN11202				Pay and Allowance		MUKATSA		SOCIAL SECURITY AND		OTHER SOCIAL SECURI TY AND WELFA		OTHE R PROG		LEGAL AID TO		NO BUDGET		NO DETAILED		LAW AND						CHILD DEVELOP MENT PROJECT		DIREC TOR, SOCIA L WELF	
3005426	11-1-2023	N	DC07	A	Vouchers	1900	R	2235	WELFARE	60	PROGR	200	RAMM ES	04	THE POOR	0000	HEAD	00	HEAD	01	SALARIES	37	JUSTIC E	NT	V	37	11-1-2023	104312	19261	OFFICER	5801	ARE						

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VN11202					Pay and Allowance		MUKATSA		LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	32	11-8-2023	10000	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
3007853	11-1-2023	N	DC10	A	Vouchers	1900	R	7610																													
VN11202					Fully vouched Contingent Bill		MUKATSA		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	33	11-9-2023	11780	19105	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007854	11-1-2023	N	DC10	F		1900	R	2230																													
VN11202					Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	11-1-2023	491102	19107	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007824	11-1-2023	N	DC10	A	Vouchers	1900	R	2230																													
VN11202					Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	16	11-1-2023	50996	19373	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
3007837	11-1-2023	N	DC10	A	Vouchers	1900	R	2230																													
VN11202					Pay and Allowance		MUKATSA		LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	17	11-2-2023	78750	19106	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
3007838	11-1-2023	N	DC10	A	Vouchers	1900	R	2230																													
VN11202					Pay and Allowance		MUKATSA		MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	11-1-2023	771692	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025570	11-1-2023	N	DC06	A	Vouchers	1900	R	2210																													
VN11202					Pay and Allowance		MUKATSA		MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	2	11-1-2023	554968	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
3025571	11-1-2023	N	DC06	A	Vouchers	1900	R	2210																													
VN11202					Pay and Allowance		MUKATSA		MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	3	11-1-2023	399988	19126	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025572	11-1-2023	N	DC06	A	Vouchers	1900	R	2210																													

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VN11202 3057715	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	61	11-14-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057716	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	62	11-14-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057717	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	22	REVENUE AND REHABILITATION	NT	V	63	11-14-2023	50400	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057718	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	64	11-14-2023	19371	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057719	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	65	11-14-2023	22801	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057720	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	66	11-14-2023	12950	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3057721	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	67	11-14-2023	8478	20059	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3057722	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	11-14-2023	4860	20058	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3057723	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	11-20-2023	28032	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057724	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	70	11-21-2023	6900	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3047254	11-1-2023	N	DC07	C	Medical Vouchers	2000	NAWANSHAHAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	11-14-2023	5000	20092	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN11202 3015420	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	11-3-2023	239356	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015421	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-3-2023	1073572	21126	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015422	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-3-2023	1082252	21181	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015423	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	11-3-2023	731992	21407	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015424	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	11-3-2023	861924	21408	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015425	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	11-3-2023	73402	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015426	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	11-3-2023	385504	21412	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3015427	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL UNIVERSITY	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	590	11-3-2023	67425	21340	DIRECTOR	3701	DIRECTOR PUBLIC INSTRUCTIONS(C)
VN11202 3015428	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	HIGHER URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	591	11-3-2023	72626	21323	INSTRUCTIONS(C)	4202	INSTRUCTION, HEALTH & FAMILY WELFARE
VN11202 3062451	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	DIRECTION AND ADMINISTRATION	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	384	11-24-2023	17307	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3062449	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	382	11-24-2023	9000	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY

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VN11202 3019172	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	11-6-2023	55550	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019173	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	70	11-6-2023	193240	14602	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019174	11-1-2023	N	DC01	C	Medical Vouchers	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	22	REVENUE AND REHABILITATION	NT	V	71	11-7-2023	14494	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019175	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	72	11-7-2023	20000	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019176	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	22	REVENUE AND REHABILITATION	NT	V	73	11-7-2023	21770	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019177	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	74	11-7-2023	41660	14468	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019179	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	76	11-8-2023	31652	14024	SUB DIVISIONAL OFFICER (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019180	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	77	11-9-2023	13747	14586	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019181	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1400	ROPAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	78	11-9-2023	26010	14025	A.C.(G) FOR D C	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3048299	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICRELATIONS	NT	V	8	11-14-2023	21256	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
VN11202 3048300	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1400	ROPAR	2220	INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLICRELATIONS	NT	V	9	11-14-2023	50565	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC

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VN11202 3059325	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	11-1-2023	28548	15777	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3058156	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	11-1-2023	86090	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058157	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	11-1-2023	123578	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058158	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	11-1-2023	204740	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058159	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	11-1-2023	1887714	15706	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058160	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	11-1-2023	173406	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058161	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	11-1-2023	727476	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058162	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	11-1-2023	29222	15667	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058163	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	11-1-2023	18000	15730	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3058173	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	11-1-2023	109946	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058175	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	11-1-2023	332094	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058174	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	11-1-2023	126818	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058176	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	11-1-2023	400412	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058177	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	11-1-2023	1556312	15544	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058178	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	11-1-2023	505956	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058179	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	11-1-2023	546270	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058180	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	11-1-2023	1030194	15549	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058181	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	11-1-2023	564675	15548	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance s		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI								TEHSILD AR,		DIREC TOR, LAND RECO
3057686	11-1-2023	N	DC01	A	Vouchers	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	REHABI	NT	V	189	11-23-2023	92464	15020	SUNAM	1001	CHIEF SECRE
VN11202				Medical		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		REVEN UE AND REHABI								A.C.(G)		TARY, DEPA RTME NT OF GENE
3057687	11-1-2023	N	DC01	C	Vouchers	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	91	SEMENT	22	LITATIO N	NT	V	190	11-23-2023	19976	15754	FOR D.C.	1801	RAL CHIEF
VN11202				Fully vouched Contingen		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		TELEPHO		REVEN UE AND REHABI						SUB DIVISION AL MAGISTR ATE,		SECRE TARY, DEPA RTME NT OF GENE
3057688	11-1-2023	N	DC01	F	t Bill	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	92	NE	22	LITATIO N	NT	V	191	11-24-2023	1414	15787	AMARGA RH	1801	RAL CHIEF
VN11202				Fully vouched Contingen		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		POL OF OFFICE		REVEN UE AND REHABI						SUB DIVISION AL MAGISTR ATE,		SECRE TARY, DEPA RTME NT OF GENE
3057689	11-1-2023	N	DC01	F	t Bill	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	10	VEHICLES	22	LITATIO N	NT	V	192	11-24-2023	7081	15787	AMARGA RH	1801	RAL CHIEF
VN11202				Fully vouched Contingen		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		POL OF OFFICE		REVEN UE AND REHABI						SUB DIVISION AL MAGISTR ATE,		SECRE TARY, DEPA RTME NT OF GENE
3057690	11-1-2023	N	DC01	F	t Bill	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	10	VEHICLES	22	LITATIO N	NT	V	193	11-24-2023	10621	15787	AMARGA RH	1801	RAL CHIEF
VN11202				Fully vouched Contingen		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		TELEPHO		REVEN UE AND REHABI						A.C.(G)		SECRE TARY, DEPA RTME NT OF GENE
3057691	11-1-2023	N	DC01	F	t Bill	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	92	NE	22	LITATIO N	NT	V	194	11-24-2023	3285	15754	FOR D.C.	1801	RAL CHIEF
VN11202				Pay and Allowance s		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI						A.C.(G)		SECRE TARY, DEPA RTME NT OF GENE
3057692	11-1-2023	N	DC01	A	Vouchers	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	195	11-28-2023	11118	15754	FOR D.C.	1801	RAL CHIEF
VN11202				Pay and Allowance s		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI						A.C.(G)		SECRE TARY, DEPA RTME NT OF GENE
3057693	11-1-2023	N	DC01	A	Vouchers	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	196	11-28-2023	5710	15754	FOR D.C.	1801	RAL CHIEF
VN11202				Pay and Allowance s		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI						A.C.(G)		SECRE TARY, DEPA RTME NT OF GENE
3057694	11-1-2023	N	DC01	A	Vouchers	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	197	11-28-2023	4684	15754	FOR D.C.	1801	RAL CHIEF
VN11202				Pay and Allowance s		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI						SUB DIVISION AL MAGISTR ATE,		SECRE TARY, DEPA RTME NT OF GENE
3057695	11-1-2023	N	DC01	A	Vouchers	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	LITATIO N	NT	V	198	11-28-2023	146640	15789	AHMEDG ARH	1801	RAL CHIEF
VN11202				Fully vouched Contingen		SANGRU		DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED		ELECTRIC ITY		REVEN UE AND REHABI						SUB DIVISION AL MAGISTR ATE,		SECRE TARY, DEPA RTME NT OF GENE
3057696	11-1-2023	N	DC01	F	t Bill	1500	R	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	93	CHARGES	22	LITATIO N	NT	V	199	11-28-2023	23270	15789	AHMEDG ARH	1801	RAL

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VN11202 3019304	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	123	11-6-2023	140000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019305	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	124	11-7-2023	1000	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019306	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	125	11-7-2023	2670	15789	SUB DIVISIONAL MAGISTRATE, AHMEDGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019308	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	127	11-7-2023	8620	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019309	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	128	11-7-2023	5880	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019310	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	129	11-7-2023	980	15333	SUB DIVISIONAL MAGISTRATE, BHAWANIGARH	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019311	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	130	11-7-2023	1000	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019313	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	132	11-7-2023	1226	15754	A.C.(G) FOR D.C.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019314	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	133	11-7-2023	8950	15505	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019315	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	134	11-7-2023	18000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO
VN11202 3019316	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	135	11-7-2023	39000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO
VN11202 3019317	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	136	11-7-2023	87000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO
VN11202 3019318	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1500	SANGRUR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	05	HONORARIUM TO LAMBARDARS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	137	11-7-2023	90000	15020	TEHSILDAR, SUNAM	1001	DIRECTOR, LAND RECO

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VN11202 3058273	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	11-1-2023	86090	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058274	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	11-1-2023	827086	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058275	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	11-1-2023	1562910	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058276	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	11-1-2023	69550	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058277	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	11-1-2023	63552	15610	L	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058278	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	554	11-1-2023	1361952	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058279	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	555	11-1-2023	1018854	15552	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058280	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	556	11-1-2023	73026	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058281	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	557	11-1-2023	35400	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						PRINCIPA		SECRETARY TO GOVERNMENT, DEPARTMENT OF					
3059732	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	641	11-17-2023	21056	18018	L	3701						
VN11202				Pay and Allowance				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		NO		NO				EDUCA						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT					
3059733	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	01	EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	SCHOOLS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	642	11-17-2023	6708	18087	B.P.E.O.	3701						
VN11202				Pay and Allowance				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		NO		SALARIES OF SPECIAL CADRE IN PRIMARY				EDUCA						B.P.E.O		SECRETARY TO GOVERNMENT, DEPARTMENT					
3059734	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	01	EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	SCHOOLS	0000	BUDGET HEAD	01	EDUCATION	01	SALARIES	05	TION	NT	V	643	11-17-2023	1628016	18269	B.P.E.O	3701						
VN11202				Pay and Allowance				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		NO		SALARIES OF SPECIAL CADRE IN PRIMARY				EDUCA						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT					
3059735	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	01	EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	SCHOOLS	0000	BUDGET HEAD	01	EDUCATION	01	SALARIES	05	TION	NT	V	644	11-17-2023	1296871	18088	B.P.E.O.	3701						
VN11202				Pay and Allowance				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		NO		SALARIES OF SPECIAL CADRE IN PRIMARY				EDUCA						B.P.E.O.		SECRETARY TO GOVERNMENT, DEPARTMENT					
3059736	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	01	EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	SCHOOLS	0000	BUDGET HEAD	01	EDUCATION	01	SALARIES	05	TION	NT	V	645	11-17-2023	1407000	18087	B.P.E.O.	3701						
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					
3059737	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	646	11-17-2023	709876	18274	STER	4204						
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					
3010186	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	360	11-1-2023	286596	18451	STER	4204						
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		SECRETARY TO GOVERNMENT, DEPARTMENT OF					
3010187	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	361	11-1-2023	45552	18032	STER	3701						
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		SECRETARY TO GOVERNMENT, DEPARTMENT OF					
3010188	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	362	11-1-2023	97876	18250	STER	3701						
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND		NO		NO				EDUCA						HEADMA		SECRETARY TO GOVERNMENT, DEPARTMENT OF					
3010189	11-1-2023	N	DC09	A	Vouchers	1800	MOGA	2202	EDUCATION	02	EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	363	11-1-2023	562596	18030	STER	3701						

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VN11202 3031445	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	11-1-2023	56452	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031446	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	95036	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031447	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	622162	19223	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031440	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	11-1-2023	831776	19231	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031441	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	11-1-2023	60044	19231	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031314	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	45	11-1-2023	330538	19020	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031281	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	11-1-2023	18000	19050	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031350	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	11-1-2023	283200	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031351	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	11-1-2023	298834	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3031352	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	11-1-2023	380248	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031353	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	11-1-2023	27660	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031355	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	11-1-2023	736330	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031354	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	11-1-2023	73496	19179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031357	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	11-1-2023	96300	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031356	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	11-1-2023	902076	19027	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031359	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	11-1-2023	671362	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031358	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	11-1-2023	942626	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031361	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	11-1-2023	1146196	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3031360	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	11-1-2023	67562	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031362	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	11-1-2023	33482	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031363	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	11-1-2023	73026	19050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031364	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	11-1-2023	745026	19020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031366	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	11-1-2023	727707	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031365	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	11-1-2023	66232	19435	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031368	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	11-1-2023	796704	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031367	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	11-1-2023	1848560	19194	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031369	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	11-1-2023	954822	19198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3006682	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	1	11-1-2023	342070	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3006683	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	2	11-1-2023	501868	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3006684	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1900	MUKATSAR	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	3	11-1-2023	54750	19302	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3031567	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	744308	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031566	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	479088	19177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031568	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	1030776	19177	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031571	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	11-1-2023	386644	19243	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031570	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	11-1-2023	197520	19243	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3031590	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	11-1-2023	97072	19436	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031589	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	11-1-2023	1878412	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031588	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	11-1-2023	655518	19190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3031587	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	11-1-2023	284708	19435	HEAD MASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3031592	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	11-1-2023	79700	19233	HEADMASTER	3701	
VN11202 3031593	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	11-1-2023	445780	19233	HEADMASTER	3701	
VN11202 3031596	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	97876	19218	HEADMASTER	3701	
VN11202 3031594	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	11-1-2023	246088	19233	HEADMASTER	3701	
VN11202 3031595	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1900	MUKATSAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	11-1-2023	33482	19233	HEADMASTER	3701	

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VN11202 3010961	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	11-1-2023	70800	20020	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010962	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	11-1-2023	35400	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010963	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	11-1-2023	102562	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010964	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	11-1-2023	105544	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010966	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	11-1-2023	918902	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010965	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	11-1-2023	220056	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010967	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	11-1-2023	165874	20133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010968	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	11-1-2023	35400	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010970	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	11-1-2023	141876	20139	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3060407	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	138	11-14-2023	312949	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060408	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	139	11-14-2023	4250	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060409	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	140	11-14-2023	228389	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060410	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	141	11-14-2023	152440	21218	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3025957	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	23	11-1-2023	78868	21422	PUBLIC ANALYST, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025958	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	24	11-1-2023	109426	21422	PUBLIC ANALYST, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025959	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	11-1-2023	240056	21422	PUBLIC ANALYST, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025960	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	11-1-2023	271940	21422	PUBLIC ANALYST, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025962	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	107	PUBLIC HEALTH LABORATORIES	01	PUNJAB PUBLIC HEALTH LABORATORIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	11-1-2023	70896	21422	PUBLIC ANALYST, PUNJAB	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025967	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	11-1-2023	651500	21082	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025975	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	11-1-2023	63412	21085	SR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3015802	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	11-1-2023	94936	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015803	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	11-1-2023	882984	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015804	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	11-1-2023	1046556	21161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015805	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	11-1-2023	900272	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015806	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	11-1-2023	1515616	21164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015807	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	11-1-2023	32030	21410	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015808	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	11-1-2023	70796	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015809	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	241	11-1-2023	448898	21240	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015810	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	242	11-1-2023	468938	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3015603	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	35	11-1-2023	164874	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015604	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	11-1-2023	172180	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015605	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	11-1-2023	529208	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015606	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	11-1-2023	775916	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015607	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	11-1-2023	996887	21242	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015609	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	11-1-2023	146698	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015610	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	11-1-2023	426184	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015611	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	11-1-2023	449484	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015612	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	11-1-2023	504110	21176	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3038996	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	20	11-1-2023	48156	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038994	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	18	11-1-2023	257868	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038995	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	19	11-1-2023	169968	14486	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038997	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	21	11-1-2023	52764	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038998	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	22	11-1-2023	53299	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3038999	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	23	11-1-2023	55722	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3039001	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	25	11-1-2023	74288	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3039000	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	24	11-1-2023	71448	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3039002	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	21	OPERATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	26	11-1-2023	79116	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3039003	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-GOVERNMENT TRANSPORT	22	REPAIR AND MAINTENANCE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	27	11-1-2023	80868	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3039004	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1400	ROPAR	3055	ROAD TRANSPORT	00	NO SUB MAJOR HEAD	201	GOVERNMENT TRANSPORT SERVICES-	20	MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	28	11-1-2023	115400	14375	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN11202 3058195	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	11-1-2023	857312	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058196	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	11-1-2023	27327	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058197	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	11-1-2023	100548	15610	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3055407	11-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	114	11-29-2023	661960	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055408	11-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	115	11-29-2023	225620	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055409	11-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	116	11-29-2023	961450	15578	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055410	11-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	117	11-30-2023	36224	15070	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055411	11-1-2023	N	PN13	O	Pension Voucher	1500	SANGRUR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	118	11-30-2023	4236660	15070	DISTRICT TREASURY OFFICER	2101	SECRE

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VN11202				Fully vouched				OTHER		NO SUB		HOME		HOME GUARDS URBAN		NO		NO				HOME							DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3021056	11-1-2023	N	DC03	F	Contingent Bill	1500	SANGRUR	2070	ADMINISTRATIVE SERVICES	00	MAJOR HEAD	107	GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	13	11-6-2023	9611582	15054	COMMANDER	2101	
VN11202				Fully vouched				OTHER		NO SUB		HOME		HOME GUARDS URBAN		NO		NO				HOME							DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3021057	11-1-2023	N	DC03	F	Contingent Bill	1500	SANGRUR	2070	ADMINISTRATIVE SERVICES	00	MAJOR HEAD	107	GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	14	11-6-2023	510841	15054	COMMANDER	2101	
VN11202				Fully vouched				OTHER		NO SUB		HOME		HOME GUARDS URBAN		NO		NO				HOME							DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3021058	11-1-2023	N	DC03	F	Contingent Bill	1500	SANGRUR	2070	ADMINISTRATIVE SERVICES	00	MAJOR HEAD	107	GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	02	WAGES	12	AFFAIRS	NT	V	15	11-6-2023	13371523	15054	COMMANDER	2101	
VN11202				Refund				OTHER		OTHER		DEDUCT -				NO		NO		NO STANDARD OBJECT OF		DUMMY							CHIEF		REGISTRAR, PUNJAB & HARYANA HIGH DIREC
3021059	11-1-2023	N	DC03	K	Vouchers	1500	SANGRUR	0070	ADMINISTRATIVE SERVICES	60	SERVICES	900	REFUNDS	00	NO SUB HEAD	0000	BUDGET HEAD	00	DETAILED HEAD	00	EXPENDITURE	99	GRANT	NA	A	16	11-8-2023	30000	15479	JUDICIAL MAGISTRATE	0401	
VN11202				Pay and Allowances						NO SUB		SPECIAL				NO		NO				HOME							SUPERINTENDENT OF		TOR GENERAL OF DIREC
3048089	11-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	99	11-14-2023	16224	15040	POLICE	2601	
VN11202				Pay and Allowances						NO SUB		SPECIAL				NO		NO				HOME							SUPERINTENDENT OF		TOR GENERAL OF DIREC
3048090	11-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	100	11-14-2023	2414	15040	POLICE	2601	
VN11202				Pay and Allowances						NO SUB		SPECIAL				NO		NO				HOME							SUPERINTENDENT OF		TOR GENERAL OF DIREC
3048091	11-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	101	11-14-2023	3550	15040	POLICE	2601	
VN11202				Pay and Allowances						NO SUB		SPECIAL				NO		NO				HOME							SUPERINTENDENT OF		TOR GENERAL OF DIREC
3048092	11-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	102	11-14-2023	25415	15040	POLICE	2601	
VN11202				Pay and Allowances						NO SUB		SPECIAL				NO		NO				HOME							SUPERINTENDENT OF		TOR GENERAL OF DIREC
3048093	11-1-2023	N	DC02	A	Vouchers	1500	SANGRUR	2055	POLICE	00	MAJOR HEAD	104	POLICE	01	SPECIAL POLICE	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	12	AFFAIRS	NT	V	103	11-14-2023	21842	15040	POLICE	2601	
VN11202				Fully vouched				OTHER		NO SUB		HOME		HOME GUARDS URBAN		NO		NO		REPAIR AND MAINTENANCE OF STAFF		HOME							DISTRICT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3059941	11-1-2023	N	DC03	F	Contingent Bill	1500	SANGRUR	2070	ADMINISTRATIVE SERVICES	00	MAJOR HEAD	107	GUARDS	01	AND RURAL WING	0000	BUDGET HEAD	00	DETAILED HEAD	09	CARS	12	AFFAIRS	NT	V	30	11-14-2023	3852	15054	COMMANDER	2101	

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																		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS												EDUCATION	NT	V						HEADMASTER							
3058728	11-1-2023	N	DC08	A	Vouchers	1500		2202		02		109		01													1004	11-3-2023	1287466	15705		4204						
																		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS												EDUCATION	NT	V						PRINCIPAL							
3058729	11-1-2023	N	DC08	A	Vouchers	1500		2202		02		109		01													1005	11-3-2023	99056	15473		4204						
																		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS												EDUCATION	NT	V						PRINCIPAL							
3058730	11-1-2023	N	DC08	A	Vouchers	1500		2202		02		109		01													1006	11-3-2023	1310028	15473		4204						
																		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS												EDUCATION	NT	V						PRINCIPAL							
3058731	11-1-2023	N	DC08	A	Vouchers	1500		2202		02		109		01													1007	11-3-2023	1375472	15473		4204						
																		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS												EDUCATION	NT	V						PRINCIPAL							
3058732	11-1-2023	N	DC08	A	Vouchers	1500		2202		02		109		01													1008	11-3-2023	391155	15473		4204						
																		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS												EDUCATION	NT	V						PRINCIPAL							
3058733	11-1-2023	N	DC08	A	Vouchers	1500		2202		02		109		01													1009	11-3-2023	1898354	15473		4204						
																		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS												EDUCATION	NT	V						PRINCIPAL							
3058734	11-1-2023	N	DC08	A	Vouchers	1500		2202		02		109		01													1010	11-3-2023	66612	15473		4204						
																		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS												EDUCATION	NT	V						PRINCIPAL							
3058735	11-1-2023	N	DC08	A	Vouchers	1500		2202		02		109		01				SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05											DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		ELEMENTARY EDUCATION		INSPECTION		INSPECTION		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V						BLOCK PRIMARY EDUCATION OFFICER							
3058736	11-1-2023	N	DC08	A	Vouchers	1500		2202		01		104		01			0000		00		01	SALARIES	05				1012	11-3-2023	85990	15517		4201						
														GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V						BLOCK PRIMARY EDUCATION OFFICER							
VN11202				Pay and Allowances		SANGRUR		GENERAL EDUCATION		ELEMENTARY EDUCATION		PRIMARY SCHOOLS			0000		00		01	SALARIES	05				1013	11-3-2023	1976054	15517		4201						
3058737	11-1-2023	N	DC08	A	Vouchers	1500		2202		01		101		01																								

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VN11202 3058542	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	818	11-1-2023	68950	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058543	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	819	11-1-2023	1155098	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058544	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	820	11-1-2023	175730	15588	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058545	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	821	11-1-2023	79700	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058546	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	822	11-1-2023	686406	15034	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058547	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	823	11-1-2023	312436	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058548	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	824	11-1-2023	798656	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058549	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	11-1-2023	79700	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058550	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	826	11-1-2023	457676	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3058551	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	827	11-1-2023	1069984	15433	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058552	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	828	11-1-2023	79700	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058553	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	829	11-1-2023	540228	15600	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058554	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	11-1-2023	85564	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058555	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	11-1-2023	453642	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058556	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	11-1-2023	644894	15431	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058557	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	11-1-2023	28820	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058558	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	11-1-2023	46164	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058559	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	11-1-2023	50252	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3058560	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	11-1-2023	61140	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058561	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	11-1-2023	148736	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058562	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	11-1-2023	802380	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058563	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	11-1-2023	1001200	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058564	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	11-1-2023	1460320	15624	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058565	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	11-1-2023	98708	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058566	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	842	11-1-2023	789778	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058568	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	844	11-1-2023	67562	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058567	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	843	11-1-2023	96300	15422	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058569	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	11-1-2023	116800	15594	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO

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VN11202 3059114	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1261	11-14-2023	1000	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059115	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1262	11-14-2023	1000	15718	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059116	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1263	11-14-2023	1493500	15516	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3059117	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1264	11-14-2023	1414500	15517	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3059118	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1265	11-14-2023	1328500	15510	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3059119	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1266	11-14-2023	21584	15533	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059120	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1267	11-14-2023	7000	15440	HEADMASTER	4204	DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3059121	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTE	98	COMPUTERIZATION IN THE STAE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1268	11-14-2023	48300	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3059122	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTE	98	COMPUTERIZATION IN THE STAE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1269	11-14-2023	48300	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3059123	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1270	11-14-2023	3000	15059	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3059124	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	1271	11-14-2023	8000	15421	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3005101	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	03	FINANCIAL ASSISTANCE TO DEPENDENT CHILDREN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	79	11-6-2023	9562500	15175	DISTRICT SOCIAL SECURITY OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005102	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	80	11-6-2023	2448200	15209	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3059758	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	667	11-24-2023	18612	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059759	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	11-24-2023	10339	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3059760	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	11-28-2023	154983	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3060038	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1800	MOGA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	92	TELEPHONE	09	FOOD AND SUPPLIES	NT	V	20	11-20-2023	471	18158	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN11202 3017276	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	11-1-2023	32760	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3017277	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	11-1-2023	114460	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3017278	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	11-1-2023	129788	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3017279	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	11-1-2023	90690	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3017280	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1800	MOGA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	5	11-1-2023	200772	18143	SR.SUPDT. OF POLICE	2601	DIRECTOR GENERAL OF

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VN11202 3010087	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	11-1-2023	451146	18453	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010088	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	11-1-2023	204640	18032	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010089	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	11-1-2023	680770	18259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010090	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	11-1-2023	674166	18212	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010091	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	11-1-2023	386476	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010092	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	11-1-2023	551336	18218	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010093	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	283200	18218	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010094	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	318600	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010095	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	412288	18265	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3010107	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	11-1-2023	638398	18053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010108	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	11-1-2023	204740	18252	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010109	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	11-1-2023	44952	18233	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010410	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-8-2023	343456	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010411	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-8-2023	235938	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010412	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	11-8-2023	231962	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010413	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	11-8-2023	214092	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010414	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	11-8-2023	29222	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010415	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	11-8-2023	72164	18237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	3	11-3-2023	400	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037580	11-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030																													
VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON SALE OF STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	4	11-7-2023	750	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037581	11-1-2023	N	DC03	D	Misc. Vouchers	1900	MUKATSAR	2030																													
VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	15	11-7-2023	33075	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037592	11-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030																													
VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	14	11-7-2023	27400	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037591	11-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030																													
VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	13	11-7-2023	45450	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037590	11-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030																													
VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	12	11-7-2023	29300	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037589	11-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030																													
VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	11	11-7-2023	18027	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037588	11-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030																													
VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	11-7-2023	6390	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037587	11-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030																													
VN11202								STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	SALE OF STAMPS	90	DEDUCT - REFUNDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	9	11-7-2023	12010	19147	COLLECTOR	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB,FINAN
3037586	11-1-2023	N	DC03	K	Refund Vouchers	1900	MUKATSAR	0030																													

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VN11202				Pay and Allowance		NAWANS		MEDICAL AND PUBLIC		PUBLIC		PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	11-2-2023	894756	20190	S.M.O	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025823	11-1-2023	N	DC06	A	Vouchers	2000	HAHAR	2210	HEALTH	06	HEALTH	101																									
VN11202				Pay and Allowance		NAWANS		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	11-1-2023	30926	20009	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3010972	11-1-2023	N	DC09	A	Vouchers	2000	HAHAR	2202	EDUCATION	02	EDUCATION	109																									
VN11202				Pension		NAWANS		PENSIONS AND OTHER RETIREMENT				PENSIONS TO		PENSIONS TO LEGISLATORS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, DEPARTMENT OF GENERAL CHIEF SECRETARY, DEPARTMENT OF GENERAL DIRECTOR, LAND RECORDS
3053450	11-1-2023	N	PN13	O	Voucher	2000	HAHAR	2071	BENEFITS	01	CIVIL	111	LEGISLATORS	01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	48	11-22-2023	240721	20229	OFFICER	2101	
VN11202				Pension		NAWANS		PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	49	11-22-2023	37360318	20229	DISTRICT TREASURY OFFICER	2101	
3053451	11-1-2023	N	PN13	O	Voucher	2000	HAHAR	2071	BENEFITS	01	CIVIL	101																									
VN11202				Pension		NAWANS		PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	50	11-22-2023	251860	20229	DISTRICT TREASURY OFFICER	2101	
3053452	11-1-2023	N	PN13	O	Voucher	2000	HAHAR	2071	BENEFITS	01	CIVIL	102																									
VN11202				Pay and Allowance		NAWANS		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	11-23-2023	4884	20053	AC (G)	1801	
3057725	11-1-2023	N	DC01	A	Vouchers	2000	HAHAR	2053																													
VN11202				Pay and Allowance		NAWANS		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	11-23-2023	18564	20053	AC (G)	1801	
3057726	11-1-2023	N	DC01	A	Vouchers	2000	HAHAR	2053																													
VN11202				Fully vouched Contingent Bill		NAWANS		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	73	11-23-2023	6470	20058	TEHSILDAR	1001	
3057727	11-1-2023	N	DC01	F		2000	HAHAR	2053																													
VN11202				Fully vouched Contingent Bill		NAWANS		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	22	REVENUE AND REHABILITATION	NT	V	74	11-23-2023	10352	20058	TEHSILDAR	1001	
3057728	11-1-2023	N	DC01	F		2000	HAHAR	2053																													
VN11202				Pay and Allowance		NAWANS		DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	75	11-23-2023	3408	20053	AC (G)	1801	
3057729	11-1-2023	N	DC01	A	Vouchers	2000	HAHAR	2053																													

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VN11202 3019467	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	2	11-1-2023	36000	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019468	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	3	11-1-2023	53100	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019469	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	4	11-1-2023	61116	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019470	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	5	11-1-2023	97850	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019471	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2000	NAWANSHAHAR	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	6	11-1-2023	111776	20053	AC (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3060411	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	142	11-14-2023	71684	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060412	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	143	11-14-2023	6867	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060413	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	144	11-14-2023	48409	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3060414	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	07	SETTING UP OF PUNJAB STATE COMMISSIONER FOR PROTECTION OF CHILD RIGHTS.	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	145	11-14-2023	4840	21398	DEPUTY DIRECTOR	5801	DIRECTOR, SOCIAL WELFARE

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VN11202 3015626	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	11-1-2023	675652	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015627	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	11-1-2023	32630	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015628	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	60	11-1-2023	585270	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015629	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	61	11-1-2023	111934	21354	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015630	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	62	11-1-2023	73026	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015631	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	63	11-1-2023	775762	21141	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015632	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	64	11-1-2023	111834	21141	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015633	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	65	11-1-2023	134938	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015634	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	66	11-1-2023	801000	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202									SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER		EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC.		NO		NO										DEPUTY SEUPERINTENDENT OF		DIRECTOR GENERAL OF
3060466	11-1-2023	N	DC07	O	Pension Voucher	2100	MOHALI	2235	SECURITY AND WELFARE	60	PROGRAMMES	200	PROGRAMMES	02	DYING IN HARNESS	0000	BUDGET HEAD	00	DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	197	11-17-2023	200000	21221	POLICE	2601	POLICE
VN11202					Fully vouched				SOCIAL		OTHER SOCIAL SECURITY AND WELFARE		OTHER		LEGAL AID TO		NO		NO				LAW AND						MEMBER		DIRECTOR, SOCIAL
3060467	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2235	SECURITY AND WELFARE	60	PROGR	200	PROGRAMMES	04	THE POOR	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	37	JUSTICE	NT	V	198	11-17-2023	2450	21402	SECRETARY	5801	WELFARE
VN11202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT		MANAGE		NO		NO				TRANS						GENERAL		DIRECTOR, STATE
3039006	11-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201	SERVICES-GOVERNMENT TRANSPORT	20	MENT	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	29	PORT	NT	V	30	11-1-2023	128328	14375	MANAGER	1301	TRANSPORT
VN11202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT		MANAGE		NO		NO				TRANS						GENERAL		DIRECTOR, STATE
3039007	11-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201	SERVICES-GOVERNMENT TRANSPORT	20	MENT	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	29	PORT	NT	V	31	11-1-2023	230160	14375	MANAGER	1301	TRANSPORT
VN11202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT		REPAIR AND MAINTEN		NO		NO				TRANS						GENERAL		DIRECTOR, STATE
3039009	11-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201	SERVICES-GOVERNMENT TRANSPORT	22	ANCE	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	29	PORT	NT	V	33	11-1-2023	386512	14375	MANAGER	1301	TRANSPORT
VN11202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT		MANAGE		NO		NO				TRANS						GENERAL		DIRECTOR, STATE
3039008	11-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201	SERVICES-GOVERNMENT TRANSPORT	20	MENT	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	29	PORT	NT	V	32	11-1-2023	287088	14375	MANAGER	1301	TRANSPORT
VN11202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT		MANAGE		NO		NO				TRANS						GENERAL		DIRECTOR, STATE
3039010	11-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201	SERVICES-GOVERNMENT TRANSPORT	20	MENT	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	29	PORT	NT	V	34	11-1-2023	389072	14375	MANAGER	1301	TRANSPORT
VN11202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT		OPERATI		NO		NO				TRANS						GENERAL		DIRECTOR, STATE
3039012	11-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201	SERVICES-GOVERNMENT TRANSPORT	21	ON	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	29	PORT	NT	V	36	11-1-2023	1662196	14375	MANAGER	1301	TRANSPORT
VN11202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT		OPERATI		NO		NO				TRANS						GENERAL		DIRECTOR, STATE
3039011	11-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201	SERVICES-GOVERNMENT TRANSPORT	21	ON	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	29	PORT	NT	V	35	11-1-2023	1594640	14375	MANAGER	1301	TRANSPORT
VN11202					Pay and Allowances				ROAD		NO SUB		GOVERNMENT TRANSPORT		MANAGE		NO		NO				TRANS						GENERAL		DIRECTOR, STATE
3039013	11-1-2023	N	DC05	A	Vouchers	1400	ROPAR	3055	TRANSPORT	00	MAJOR HEAD	201	SERVICES-	20	MENT	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	29	PORT	NT	V	37	11-2-2023	94444	14375	MANAGER	1301	TRANSPORT

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VN11202 3058748	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	11-3-2023	39588	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058749	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	11-3-2023	414960	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058750	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	11-3-2023	678770	15439	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058751	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT ARTS COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	11-3-2023	73348	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN11202 3058752	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT ARTS COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	11-3-2023	74148	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN11202 3058753	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT ARTS COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	11-3-2023	265972	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN11202 3058754	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND GOVERNMENT ARTS COLLEGES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	11-3-2023	321408	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN11202 3058755	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCA	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	11-3-2023	76380	15059	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS
VN11202 3007762	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	11-1-2023	39800	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007763	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	11-1-2023	34476	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007764	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	11-1-2023	186072	15171	HEADMASTER	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI

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VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007698	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	21	11-1-2023	19900	15154	TRESS	3902	TRIAL TRAINI					
VN11202				Pay and Allowance				LOANS TO GOVERN MENT		NO SUB		OTHE R ADVA				NO BUDGET		NO DETAILED		LOANS AND ADVANCE																DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007699	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	7610	S ETC.	00	MAJOR HEAD	800	NCES	01	FESTIVAL ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	22	11-1-2023	10000	15163	PRINCIPA L	3902	TRIAL TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007700	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	23	11-1-2023	19900	15149	TRESS	3902	TRIAL TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007701	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	24	11-1-2023	62800	15149	TRESS	3902	TRIAL TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007702	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	25	11-1-2023	93616	15149	TRESS	3902	TRIAL TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		LABOU		DIREC TION AND ADMI		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				LABOU							DEPUTY DIRECTO R OF FACTORI		LABO UR COMM ISSIO	
3007703	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	2230	MENT	01	R	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	16	R	NT	V	26	11-1-2023	107984	15143	ES	5701	NER					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		LABOU		DIREC TION AND ADMI		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				LABOU							DEPUTY DIRECTO R OF FACTORI		LABO UR COMM ISSIO	
3007704	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	2230	MENT	01	R	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	16	R	NT	V	27	11-1-2023	115768	15143	ES	5701	NER					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007705	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	28	11-1-2023	19900	15163	L	3902	TRIAL TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007706	11-1-2023	N	DC10	A	s Vouchers	1500	SANGRU R	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	29	11-1-2023	19900	15163	L	3902	TRIAL TRAINI					

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VN11202 3007717	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	40	11-1-2023	56250	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3007718	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1500	SANGRUR	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	41	11-1-2023	18750	15164	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058581	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	857	11-1-2023	67956	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3058582	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1500	SANGRUR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	858	11-1-2023	70800	15440	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053430	11-1-2023	N	DC05	D	Misc. Vouchers	1500	SANGRUR	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	06	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVIII (NABARD SHARE)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	5	11-24-2023	15740671	15049	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS DIRECTOR, FOOD & SUPPLIES
VN11202 3034594	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1500	SANGRUR	3456	CIVIL SUPPLIES	00	NON MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	1	11-1-2023	33924	15329	DISTRICT FOOD AND SUPPLY CONTROLLER	8001	

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VN112023010243	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	11-1-2023	35400	18001	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010244	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	11-1-2023	14623880	18253	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010245	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	11-1-2023	50948	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010247	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	421	11-1-2023	11160	18050	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010246	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	420	11-1-2023	20000	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010249	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	423	11-1-2023	10000	18008	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010219	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	11-1-2023	456248	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010207	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	11-1-2023	41860	18248	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010198	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	465594	18027	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023010191	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	365	11-1-2023	949230	18250	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3010173	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	11-1-2023	93660	18271	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3010160	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	11-1-2023	970810	18251	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3010151	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1800	MOGA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	49528	18031	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002808	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	68	11-1-2023	196320	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002807	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	67	11-1-2023	47508	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002809	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	69	11-1-2023	873352	13815	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002810	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	70	11-1-2023	25500	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002811	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	71	11-1-2023	58616	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002812	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	72	11-1-2023	83150	13208	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3002935	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	559	11-1-2023	153200	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002936	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	560	11-1-2023	310512	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002937	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	561	11-1-2023	844004	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002938	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	562	11-1-2023	1664416	13151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002939	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	563	11-1-2023	1831192	13151	L	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3002940	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	11-1-2023	97876	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3002941	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	11-1-2023	649142	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3002943	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	11-1-2023	128308	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3002942	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	11-1-2023	998732	13177	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3002944	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	11-1-2023	126818	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002945	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	11-1-2023	634788	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002946	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	11-1-2023	212650	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN11202 3002947	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	11-1-2023	72480	13328	ASSISTANT TOWNPLANNER	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRE
VN11202 3002951	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	11-1-2023	134938	13168	HEADMASTER	3701	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRE
VN11202 3002950	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	11-1-2023	71932	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002948	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	11-1-2023	717794	13328	ASSISTANT TOWNPLANNER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202 3002949	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	11-1-2023	33630	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT,
VN11202 3002952	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	11-1-2023	227076	13168	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002953	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	11-1-2023	595568	13168	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002954	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	11-1-2023	72926	13800	HEADMASTER	4204	SECRETARY TO GOVERNMENT,
VN11202 3002955	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	11-1-2023	119928	13162	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002956	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	11-1-2023	727432	13162	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002957	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	11-1-2023	43674	13162	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002958	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	11-1-2023	134344	13212	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002959	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	11-1-2023	384508	13212	HEADMASTER	3701	DEPARTMENT OF

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VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK							SUPERIN TENDING ENGINEE R,PATIAL A CIRCLE,P		CHIEF ENGIN EER, PUBLI C	
3006331	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	114	11-1-2023	303230	13673	B & R)PTL.	3001	WORK	S		
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK							SUPERIN TENDING ENGINEE R,PATIAL A CIRCLE,P		CHIEF ENGIN EER, PUBLI C	
3006332	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	115	11-1-2023	307250	13673	B & R)PTL.	3001	WORK	S		
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK							SUPERIN TENDING ENGINEE R,PATIAL A CIRCLE,P		CHIEF ENGIN EER, PUBLI C	
3006333	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	116	11-1-2023	424902	13673	B & R)PTL.	3001	WORK	S		
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK							SUPERIN TENDING ENGINEE R,PATIAL A CIRCLE,P		CHIEF ENGIN EER, PUBLI C	
3006334	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	117	11-1-2023	454662	13673	B & R)PTL.	3001	WORK	S		
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK							REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B&R		CHIEF ENGIN EER, PUBLI C	
3006335	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	118	11-1-2023	102000	13077	)BRANCH	3001	WORK	S		
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK							REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B&R		CHIEF ENGIN EER, PUBLI C	
3006336	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	119	11-1-2023	243400	13077	)BRANCH	3001	WORK	S		
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK							REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B&R		CHIEF ENGIN EER, PUBLI C	
3006337	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	120	11-1-2023	1530450	13077	)BRANCH	3001	WORK	S		
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK							REGISTR AR,C/O CHIEF ENGINEE R PUNJAB PWD(B&R		CHIEF ENGIN EER, PUBLI C	
3006338	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	121	11-1-2023	3222548	13077	)BRANCH	3001	WORK	S		
VN11202				Pay and Allowance				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA TION							PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE		
3044960	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	NT	V	273	11-1-2023	753822	14481	L	4204	COND ARY)			
VN11202				Pay and Allowance				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA TION							PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE		
3044961	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	NT	V	274	11-1-2023	216568	14481	L	4204	COND ARY)			

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VN112023045426	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	11-8-2023	53568	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023045423	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	736	11-8-2023	20000	14496	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN112023045424	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	737	11-8-2023	30000	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023045425	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	738	11-8-2023	30000	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023045427	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	11-8-2023	63586	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023045428	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	11-8-2023	112200	14089	BLOCK DEVELOPMENT AND PANCHAYATI OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023045429	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	742	11-8-2023	20000	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN112023045430	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	743	11-9-2023	680	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3045102	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	11-1-2023	160188	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045103	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	11-1-2023	126818	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045104	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	11-1-2023	182830	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045105	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	11-1-2023	386070	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045106	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	11-1-2023	1273268	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045108	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	11-1-2023	150276	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045107	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	11-1-2023	2234856	14150	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045109	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	11-1-2023	1429582	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045110	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	11-1-2023	96740	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3045111	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	11-1-2023	952574	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045112	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	11-1-2023	972548	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045113	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	11-1-2023	99150	14582	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045114	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	11-1-2023	45552	14150	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045116	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	11-1-2023	38452	14152	HEADMASTER	3701	NT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045115	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	11-1-2023	25256	14150	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045117	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	11-1-2023	32630	14152	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045119	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	11-1-2023	223384	14152	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045118	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	11-1-2023	586276	14152	HEADMASTER	3701	NT OF

VN11202 3045120	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	11-1-2023	70800	14152	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045121	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	11-1-2023	35400	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045122	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	11-1-2023	52368	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045123	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	11-1-2023	79700	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045124	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	11-1-2023	111834	14143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045125	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	11-1-2023	840286	14143	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045126	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	439	11-1-2023	343605	14564	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045127	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	11-1-2023	34282	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045128	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	11-1-2023	51768	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	11-1-2023	59616	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3045129	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	39	11-8-2023	47009	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051448	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	11-8-2023	34513	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051447	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	11-8-2023	47130	14077	DISTRICT CONTROLLER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051446	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	11-8-2023	398576	14163	TREASURY OFFICER	2101	CHIEF SECRE
3051445	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	11-7-2023	57883	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051444	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	11-7-2023	56543	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051443	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	11-7-2023	707604	14163	TREASURY OFFICER	2101	CHIEF SECRE
3051442	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																											

VN11202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	11-6-2023	29930	14464	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051441	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																													
VN11202					Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	11-6-2023	14450	14243	CIVIL JUDGE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051440	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																													
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FINANCE	NT	V	28	11-7-2023	156145	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	21	SUPPLIES AND MATERIALS	32	FINANCE	NT	V	29	11-7-2023	171684	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FINANCE	NT	V	30	11-7-2023	222168	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FINANCE	NT	V	31	11-7-2023	72338	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	OPMEN	103	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	02	WAGES	32	FINANCE	NT	V	32	11-7-2023	818027	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	01	FOREST	001	AFFORESTATION AND ECOLOGY DEVELOPMEN	01	STATE COMPENSATORY AFFORESTATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FINANCE	NT	V	33	11-8-2023	248996	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	OPMEN	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	01	COMPENSATORY AFFORESTATION	02	WAGES	32	FINANCE	NT	V	34	11-8-2023	37138	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FINANCE	NT	V	35	11-8-2023	94755	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202					Fully vouched Contingent Bill	1400	ROPAR	2406	FORESTRY AND WILD LIFE	04	AFFORESTATION AND ECOLOGY DEVELOPMEN	103	STATE COMPENSATORY AFFORESTATION	01	STATE AUTHORITY	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FINANCE	NT	V	36	11-8-2023	168368	14026	DIVISIONAL FOREST (WILD LIFE)	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES

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VN11202 3014756	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	11-1-2023	1167452	12050	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014757	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	11-1-2023	30926	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014758	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	11-1-2023	36464	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014759	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	11-1-2023	250240	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014760	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	11-1-2023	414900	12039	L	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014761	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	29370	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014762	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	11-1-2023	30074	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014763	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	11-1-2023	97708	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014764	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	11-1-2023	369740	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3014765	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	11-1-2023	384210	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014766	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	11-1-2023	814746	12053	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3014835	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	11-1-2023	73026	12521	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3014836	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	11-1-2023	100616	12521	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3014837	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	11-1-2023	282620	12521	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3014838	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	11-1-2023	376840	12096	PRINCIPAL	4204	SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014839	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	11-1-2023	837346	12096	PRINCIPAL	4204	SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014565	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	11-1-2023	262208	12056	PRINCIPAL	4204	SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014566	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	11-1-2023	663626	12056	PRINCIPAL	4204	SECONDARY)

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VN11202 3014584	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	398776	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014585	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	608227	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014586	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	11-1-2023	690652	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014587	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	11-1-2023	1247336	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014588	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	11-1-2023	1335606	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014589	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	11-1-2023	53440	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014590	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	183	11-1-2023	6190	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014591	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	11-1-2023	95922	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014593	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	186	11-1-2023	75156	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3014594	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	187	11-1-2023	100716	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014595	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	188	11-1-2023	486784	12248	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014596	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	11-1-2023	269704	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014597	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	11-1-2023	73026	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014598	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	11-1-2023	377336	12034	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014599	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	11-1-2023	367574	12076	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014600	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	11-1-2023	68562	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014601	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	11-1-2023	569582	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015045	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	11-6-2023	70800	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015046	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	11-6-2023	333940	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015047	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	11-6-2023	359944	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015048	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	638	11-6-2023	3167	12244	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015049	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	11-6-2023	1356217	12123	PRINCIPAL	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015050	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	640	11-6-2023	99348	12232	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015051	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	641	11-6-2023	13239	12288	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3015052	11-1-2023	N	DC09	C	Medical Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	642	11-7-2023	18868	12105	HEADMASTER	3701	
VN11202 3015053	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	643	11-7-2023	17220	12115	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN11202 3015054	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	644	11-7-2023	513	12503	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHO
VN11202 3015055	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVI	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	645	11-7-2023	482	12503	HEADMASTER	4201	INSTRUCTIO

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VN11202 3001914	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	926	11-1-2023	1487470	13325	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001915	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	927	11-1-2023	100548	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001916	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	928	11-1-2023	204214	13283	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001890	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	902	11-1-2023	1267412	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001891	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	903	11-1-2023	78990	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001893	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	905	11-1-2023	160188	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001892	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	904	11-1-2023	5168	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001894	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	906	11-1-2023	33482	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001895	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	907	11-1-2023	35400	13814	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3002031	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1010	11-1-2023	5393	13162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002030	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1009	11-1-2023	1910	13328	ASSISTANT TOWNPLANNER	2101	
VN11202 3002032	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1011	11-1-2023	337049	13719	CORRESPONDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002034	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1013	11-1-2023	5001	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002033	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1012	11-1-2023	239993	13261	DISTRICT EDUCATION OFFICER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002035	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1014	11-1-2023	264453	13716	PRESIDENT	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002036	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1015	11-1-2023	188454	13718	SECRETARY CORRESPONDENT	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002037	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1016	11-1-2023	5168	13806	HEADMASTER	4204	

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055102	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	608	11-14-2023	23750	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055103	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	609	11-14-2023	42950	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055104	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	610	11-14-2023	37500	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055105	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	611	11-14-2023	38850	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055106	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	612	11-14-2023	41200	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055107	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	613	11-14-2023	39800	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055108	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	614	11-14-2023	118750	13311	ENT	2101		

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055109	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	615	11-14-2023	28450	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055110	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	616	11-14-2023	28450	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055111	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	617	11-14-2023	15775	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055112	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	618	11-14-2023	31100	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055113	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	619	11-14-2023	18200	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055114	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	620	11-14-2023	27821	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055115	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	621	11-14-2023	54550	13311	ENT	2101		

VN11202 3055116	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	622	11-14-2023	37500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055117	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	623	11-14-2023	37700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055118	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	624	11-14-2023	19680	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3005375	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	1	11-1-2023	674250	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3005376	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	2	11-1-2023	25500	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3005377	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	3	11-1-2023	1056896	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3005378	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	28	TOURISM AND CULTURAL AFFAIRS	NT	V	4	11-1-2023	675150	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,

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VN11202 3005387	11-1-2023	N	DC10	C	Medical Vouchers	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	102	PROMOTION OF ARTS AND CULTURE	02	STRENGTHENING OF CULTURAL AFFAIRS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	28	TOURISM AND CULTURAL AFFAIRS	NT	V	13	11-7-2023	65196	13739	CURATOR MUSEUM	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3005388	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	14	11-7-2023	21130	13345	CHIEF LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3005389	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2205	ART AND CULTURE	00	NO SUB MAJOR HEAD	105	PUBLIC LIBRARIES	01	PUBLIC LIBRARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	15	11-7-2023	5730	13744	LIBRARIAN	4301	DIRECTOR, TOURISM, CULTURAL AFFAIRS & ARCHAEOLOGY,
VN11202 3001846	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	825	11-1-2023	114394	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3017752	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	101	11-1-2023	422125	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3017753	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	102	11-1-2023	422115	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3018992	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	31	11-1-2023	455736	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018995	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	101	COMMISSIONERS	01	COMMISSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	34	11-1-2023	160207	13043	SUPDT.,COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019009	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	11-1-2023	910824	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019005	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	11-1-2023	246678	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI

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VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL MEGISTR		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018966	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	5	11-1-2023	236652	13020	ATE	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						SUB DIVISION AL MEGISTR		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018967	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	6	11-1-2023	59700	13020	ATE	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018968	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	7	11-1-2023	131104	13044	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018969	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	8	11-1-2023	81262	13044	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018970	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	9	11-1-2023	265544	13044	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018971	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	10	11-1-2023	151889	13044	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018972	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	11	11-1-2023	89100	13044	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018973	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	12	11-1-2023	296304	13044	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS SIONER (GENERA L) FOR DEPUTY COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3018974	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	13	11-1-2023	227332	13044	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						TEHSILD		DIREC TOR, LAND
3018978	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	17	11-1-2023	290906	13017	AR	1001	RECO
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRI CT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				REVEN UE AND REHABI LITATIO						TEHSILD		DIREC TOR, LAND
3018979	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES	22	N	NT	V	18	11-1-2023	355146	13017	AR	1001	RECO

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VN11202 3019000	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	39	11-1-2023	196850	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019001	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	40	11-1-2023	39800	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019002	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	41	11-1-2023	69360	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019003	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	42	11-1-2023	79024	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019004	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	11-1-2023	136800	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3002962	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	11-1-2023	142732	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002964	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	11-1-2023	97876	13328	ASSISTANT TOWNPLANNER	2101	CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002963	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	11-1-2023	743722	13212	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002965	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	589	11-1-2023	1222732	13328	ASSISTANT TOWNPLANNER	2101	CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRE

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VN11202 3050290	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	11-1-2023	560934	11521	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3049272	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1501	11-1-2023	123478	11999	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3049273	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1502	11-1-2023	651932	11999	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3049274	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1503	11-1-2023	177000	11999	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3049275	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1504	11-1-2023	2346030	11977	PRINCIPAL	4204	SECONDARY)
VN11202 3049276	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1505	11-1-2023	333372	11530	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3049277	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1506	11-1-2023	239856	11415	HEADMASTER	3701	NT OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3049278	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1507	11-1-2023	18962	11136	PRINCIPAL	4204	SECONDARY) DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3049279	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1508	11-1-2023	48423	11283	PRINCIPAL	4204	SECONDARY)

VN11202 3049280	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1509	11-1-2023	93638	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049281	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1510	11-1-2023	35400	11185	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049282	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1511	11-1-2023	55492	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048945	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1174	11-1-2023	12130	11231	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048946	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1175	11-1-2023	6434	11396	HEADMASTER	3701	
VN11202 3048947	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1176	11-1-2023	1500	11337	HEADMASTER	3701	
VN11202 3048948	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1177	11-1-2023	4666	11243	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN11202 3048949	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1178	11-1-2023	20000	11479	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048950	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1179	11-1-2023	160188	11234	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048951	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1180	11-1-2023	263176	11234	PRINCIPAL	4204	

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VN11202 3048962	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	11-1-2023	403538	11386	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048963	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1192	11-1-2023	29474	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048964	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	11-1-2023	75656	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048965	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1194	11-1-2023	118508	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048966	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1195	11-1-2023	2131600	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048967	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1196	11-1-2023	4144538	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048968	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1197	11-1-2023	71454	11198	PRINCIPAL	4204	
VN11202 3048969	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1198	11-1-2023	106200	11198	PRINCIPAL	4204	
VN11202 3048970	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1199	11-1-2023	120028	11198	PRINCIPAL	4204	
VN11202 3048971	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1200	11-1-2023	123578	11198	PRINCIPAL	4204	

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VN11202 3057371	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	776	11-23-2023	21441	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014602	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	97876	12502	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014603	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	11-1-2023	30074	12036	HEADMASTER	3701	
VN11202 3014604	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	73026	12036	HEADMASTER	3701	
VN11202 3014605	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	11-1-2023	48108	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014606	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	11-1-2023	97876	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014607	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	11-1-2023	352371	12103	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014608	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	11-1-2023	194522	12036	HEADMASTER	3701	
VN11202 3014840	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	11-1-2023	193164	12096	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3014850	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	11-1-2023	96140	12124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014851	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	11-1-2023	216568	12099	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014852	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	11-1-2023	627756	12045	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014853	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	11-1-2023	363982	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014854	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	11-1-2023	106200	12511	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014855	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	11-1-2023	399420	12513	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014856	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	11-1-2023	18000	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014857	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	11-1-2023	35400	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014858	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	11-1-2023	51626	12095	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002383	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	120	11-1-2023	97876	13201	STER	3701	NT OF DIREC TOR, PUBLI C INSTR
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		UCTIO N, SCHO
3002387	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	124	11-1-2023	313430	13846	STER	4201	OL DIREC TOR, PUBLI C INSTR
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		UCTIO N, SCHO
3002386	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	123	11-1-2023	281772	13846	STER	4201	OL SECRE TARY TO GOVE RNME
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		NT, DEPA RTME
3002384	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	121	11-1-2023	36464	13201	STER	3701	NT OF DIREC TOR, PUBLI C INSTR
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		UCTIO N, SCHO
3002385	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	122	11-1-2023	79700	13846	STER	4201	OL DIREC TOR, PUBLI C INSTR
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		UCTIO NS(SE COND
3002388	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	125	11-1-2023	155644	13290	L	4204	ARY) DIREC TOR, PUBLI C INSTR
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		UCTIO NS(SE COND
3002389	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	126	11-1-2023	954817	13290	L	4204	ARY) DIREC TOR, PUBLI C INSTR
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		UCTIO NS(SE COND
3002390	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	127	11-1-2023	640170	13290	L	4204	ARY) DIREC TOR, PUBLI C INSTR
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		UCTIO NS(SE COND
3002391	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	128	11-1-2023	749180	13290	L	4204	ARY)

VN11202 3002392	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	11-1-2023	86090	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002393	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	11-1-2023	18000	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002394	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	11-1-2023	109228	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002395	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	11-1-2023	181552	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002397	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	11-1-2023	531170	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002396	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	11-1-2023	382094	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002398	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	11-1-2023	572820	13193	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002399	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	11-1-2023	370734	13197	HEADMASTER	3701	
VN11202 3002400	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	11-1-2023	96072	13197	HEADMASTER	3701	

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VN112023025203	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	11-1-2023	86669	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025204	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	11-1-2023	129150	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025205	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	11-1-2023	170750	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025207	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	105	11-1-2023	268600	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025208	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	106	11-1-2023	268750	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025209	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	107	11-1-2023	319650	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025210	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	108	11-1-2023	336550	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN112023025222	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	120	11-1-2023	965100	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025223	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	121	11-1-2023	918531	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025224	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	122	11-1-2023	366400	13362	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023025226	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	124	11-1-2023	50700	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023025227	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	125	11-1-2023	70350	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023025228	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	126	11-1-2023	71250	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023025229	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	11-1-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023025230	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	128	11-1-2023	74800	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054768	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104												274	11-14-2023	49385	13311										
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054769	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104												275	11-14-2023	121341	13311										
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054770	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104												276	11-14-2023	1000000	13311										
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054771	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104												277	11-14-2023	1000000	13311										
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054772	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104												278	11-14-2023	107985	13311										
VN11202				Pay and Allowances							NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V				SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
3017754	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00														103	11-1-2023	479986	13057										
VN11202				Pay and Allowances							NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V				SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
3017755	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00														104	11-1-2023	21889136	13057										
VN11202				Pay and Allowances							NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V				SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
3017756	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00														105	11-1-2023	4402950	13052										
VN11202				Pay and Allowances							NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V				SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
3017757	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00														106	11-1-2023	911708	13052										

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VN11202 3001731	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	11-1-2023	18000	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001732	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	11-1-2023	67530	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001734	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	678	11-1-2023	348850	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001733	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	11-1-2023	113112	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001735	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	11-1-2023	768026	13160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001736	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	11-1-2023	151100	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001737	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	11-1-2023	232467	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001738	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	11-1-2023	120028	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001739	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	11-1-2023	96740	13142	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3001750	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	694	11-1-2023	473120	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001749	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	11-1-2023	1694576	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001751	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	11-1-2023	472756	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001752	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	11-1-2023	1600848	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001753	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	11-1-2023	119400	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001757	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	11-1-2023	97876	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001756	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	700	11-1-2023	46830	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001754	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	698	11-1-2023	312356	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001755	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	11-1-2023	627334	13822	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3009755	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	25	11-10-2023	36399	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3009756	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	07	EXCISE AND TAXATION	NT	V	26	11-10-2023	8443	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3048202	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	48	11-14-2023	98500	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048203	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	49	11-14-2023	99400	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048204	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	50	11-14-2023	76000	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048205	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	51	11-14-2023	24200	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048206	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	52	11-14-2023	35440	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048207	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	53	11-14-2023	35440	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048208	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	54	11-14-2023	4750	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY

VN11202 3048209	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	55	11-14-2023	21629	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048210	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	56	11-14-2023	55728	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048211	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	57	11-14-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048212	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	58	11-14-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048213	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	59	11-14-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048214	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	60	11-14-2023	82950	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048215	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	61	11-15-2023	69140	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048216	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	62	11-15-2023	21906	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY

VN11202 3048217	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	63	11-15-2023	10638	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3048218	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	64	11-15-2023	2814	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3006421	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	204	11-8-2023	40000	13096	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORK
VN11202 3006422	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	205	11-8-2023	330000	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3006423	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	206	11-8-2023	49316	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3006424	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	207	11-8-2023	20000	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3006425	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	208	11-8-2023	16218	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006426	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	209	11-8-2023	156516	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006427	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	19	ELECTRICAL OPERATIONAL WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	21	PUBLIC WORKS	NT	V	210	11-8-2023	41863	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006428	11-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	211	11-9-2023	99240	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006429	11-1-2023	N	DC01	D	Misc. Vouchers	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAI	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	212	11-9-2023	194700	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3025108	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	6	11-1-2023	58616	13689	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3012193	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	9	11-1-2023	76100	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTUR

VN11202 3012194	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	10	11-1-2023	82900	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012195	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	11	11-1-2023	109400	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012196	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	12	11-1-2023	233150	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012197	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	13	11-1-2023	528120	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012198	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	14	11-1-2023	577846	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012199	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	15	11-1-2023	816989	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012200	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	16	11-1-2023	1189075	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012201	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	17	11-1-2023	1208782	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012202	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMIN	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	18	11-1-2023	2059242	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012203	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	19	11-1-2023	464912	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012204	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	20	11-1-2023	205000	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012205	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	21	11-1-2023	288770	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012206	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	22	11-1-2023	310308	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3022277	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	01	AGRICULTURE	NT	V	10	11-9-2023	37500	13647	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3006231	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	11-1-2023	262726	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3006232	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	11-1-2023	19900	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS

VN11202 3006233	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	11-1-2023	670168	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3006234	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	17	11-1-2023	44100	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3006235	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	18	11-1-2023	76408	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3006236	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	19	11-1-2023	18000	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006237	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	20	11-1-2023	276118	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006238	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	21	11-1-2023	264656	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006239	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	22	11-1-2023	35940	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006240	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	23	11-1-2023	39800	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006241	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	24	11-1-2023	77500	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006242	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	25	11-1-2023	790812	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006243	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	26	11-1-2023	398638	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006244	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	27	11-1-2023	141600	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006245	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	28	11-1-2023	153781	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006246	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	29	11-1-2023	172064	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	11-15-2023	1121876	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051587	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	11-29-2023	806680	14079	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051586	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	11-29-2023	199285	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051585	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	11-29-2023	214614	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
3051584	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071																													
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1512	11-1-2023	520968	11304	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3049283	11-1-2023	N	DC09	A	Vouchers	1100	A	2202																													
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1513	11-1-2023	2033920	11550	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3049284	11-1-2023	N	DC09	A	Vouchers	1100	A	2202																													
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1514	11-1-2023	2708248	11550	HEADMASTER	4204	SECRETARY TO GOVERNMENT, BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3049285	11-1-2023	N	DC09	A	Vouchers	1100	A	2202																													
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1515	11-1-2023	12774966	11190			
3049286	11-1-2023	N	DC09	A	Vouchers	1100	A	2202																													
VN11202				Pay and Allowances		LUDHIANA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1516	11-1-2023	83676	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3049287	11-1-2023	N	DC09	A	Vouchers	1100	A	2202																													

VN11202 3048904	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1137	11-1-2023	127520	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048905	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	11-1-2023	325830	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048906	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	11-1-2023	676860	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048907	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1132	11-1-2023	1559840	11546	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048908	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1133	11-1-2023	314912	11820	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048909	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1138	11-1-2023	142810	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048910	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1139	11-1-2023	190730	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048911	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1140	11-1-2023	239936	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048912	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1141	11-1-2023	853720	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3048913	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1142	11-1-2023	1322700	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048914	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1143	11-1-2023	25500	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048915	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1144	11-1-2023	54962	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048916	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1145	11-1-2023	62360	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048917	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1146	11-1-2023	77610	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048918	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1147	11-1-2023	226220	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048919	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1148	11-1-2023	494550	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048920	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1149	11-1-2023	711810	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048921	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1150	11-1-2023	1129660	11102	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202																																					
3004428	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	116	11-7-2023	36400	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202																																			
3004431	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	119	11-7-2023	11669	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202																																			
3004429	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	117	11-7-2023	19131	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202																																			
3004430	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	118	11-7-2023	31380	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202																																			
3004432	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	11-7-2023	24404	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202																																			
3004434	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	11-7-2023	20977	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202																																			
3004433	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	121	11-7-2023	5374	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202																																			
3004435	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	11-7-2023	20381	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT

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VN11202 3014880	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	11-1-2023	924970	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014881	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	11-1-2023	167100	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014882	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	11-1-2023	18000	12040	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014609	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	11-1-2023	1105016	12036	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014610	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	11-1-2023	120028	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014611	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	11-1-2023	1182322	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014612	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	11-1-2023	100716	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014613	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	11-1-2023	573870	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014614	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	204	11-1-2023	1175336	12246	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3014615	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	11-1-2023	831528	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014616	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	11-1-2023	30074	12106	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014617	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	11-1-2023	501402	12112	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014618	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	11-1-2023	30074	12112	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014619	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	11-1-2023	62024	12112	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014620	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	210	11-1-2023	28370	12085	PRINCIPAL	3701	DEPARTMENT OF
VN11202 3047089	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	11-14-2023	114103	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3047090	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	93	11-14-2023	47024	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3047091	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	11-14-2023	9025	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

VN11202 3047092	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	95	11-14-2023	9493	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3047093	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	11-14-2023	7871	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3047094	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	11-14-2023	12385	12006	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3047095	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	98	11-23-2023	4960	12163	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3047096	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	99	11-23-2023	1988	12164	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3047097	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	100	11-24-2023	15342	12234	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3047098	11-1-2023	N	DC07	O	Pension Voucher	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	107	SWATANTRATA SAINIK SAMMAN PENSION SCHEME	01	PENSION AND OTHER BENEFITS TO THE FREEDOM FIGHTERS AND THEIR WARDS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	10	GENERAL ADMINISTRATION	NT	V	101	11-30-2023	7500	12061	BLOCK PRIMARY EDUCATION OFFICER	3701	CHIEF SECRETARY, DEPARTMENT OF EDUCATION
VN11202 3061325	11-1-2023	N	DC01	K	Refund Vouchers	1200	MANSA	0075	MISCELLANEOUS GENERAL SERVICES	00	NO SUB MAJOR HEAD	900	DEDUCT-REFUNDS	99	NO SUB HEAD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	99	DUMMY STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	1	11-24-2023	100000	12029	DEPUTY COMMISSIONER	1801	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF GENERAL

VN112023030576	11-1-2023	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	1	11-7-2023	8979750	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023030577	11-1-2023	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	11-7-2023	1407900	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023030578	11-1-2023	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	11-8-2023	3666750	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023030579	11-1-2023	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	4	11-8-2023	4296500	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023030580	11-1-2023	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	5	11-8-2023	2450500	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023030581	11-1-2023	N	DC09	E	Abstract Contingent Bill	1200	MANSA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	6	11-8-2023	2407600	12113	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023056685	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2204	SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	11-14-2023	12096	12136	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
VN112023035706	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	11-1-2023	32150	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN112023035707	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	2	11-1-2023	88680	12154	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

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VN11202 3002206	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1060	11-1-2023	40724	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002208	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1062	11-1-2023	291988	13758	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002207	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1061	11-1-2023	891680	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002209	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1063	11-2-2023	295853	13722	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002210	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1064	11-2-2023	79700	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002211	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1065	11-2-2023	681118	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002212	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1066	11-2-2023	750122	13286	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002213	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1192	11-6-2023	4430	13197	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002214	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1193	11-6-2023	94668	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202					Pay and Allowance				SOCIAL SECURITY AND		SOCIAL WELFA		CHILD WELF		INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKER		NO BUDGET		NO DETAILED				SOCIAL SECURITY, WOMAN AND CHILD								CHILD DEVELOPMENT		DIRECTOR, SOCIAL
3004669	11-1-2023	N	DC07	A	s Vouchers	1300	PATIALA	2235	WELFARE	02	RE	102	ARE	06	S AND HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	RE	NT	V	68	11-1-2023	106264	13484	PROJECT OFFICER	5801	WELFARE
VN11202					Fully vouched Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROG RAMM		TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		DEFENCE SERVICES WELFA								DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELF
VN11202					Fully vouched Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROG RAMM		DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE		NO BUDGET		NO DETAILED		TELEPHONE		DEFENCE SERVICES WELFA								DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELF
VN11202					Fully vouched Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROG RAMM		TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA		NO BUDGET		NO DETAILED		OFFICE EXPENSE		DEFENCE SERVICES WELFA								DISTRICT SAINIK WELFARE		DIRECTOR, SAINIK WELF
VN11202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		OTHER PROG RAMM		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSION		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFA								BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202					Fully vouched Contingen				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGR		PENSIONS UNDER SOCIAL SECURITY SCHEMES		OLD AGE PENSIONS		NO BUDGET		NO DETAILED		ELECTRICITY		SOCIAL SECURITY, WOMAN AND CHILD WLEFA								GENERAL ASSISTANT TO DEPUTY COMMISSIONER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN112023054773	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	279	11-14-2023	89389	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054774	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	280	11-14-2023	442100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054775	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	281	11-14-2023	26400	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054776	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	342	11-14-2023	233771	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054777	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	343	11-14-2023	227265	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054778	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	344	11-14-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054779	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	345	11-14-2023	116743	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN112023054787	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	353	11-14-2023	389931	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054788	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	354	11-14-2023	947875	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055050	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	556	11-14-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055051	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	557	11-14-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055052	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	558	11-14-2023	1639892	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055053	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	559	11-14-2023	1148160	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055054	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	560	11-14-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN112023055055	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	561	11-14-2023	1668166	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055056	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	562	11-14-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055057	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	563	11-14-2023	721341	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055058	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	564	11-14-2023	14457092	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055059	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	565	11-14-2023	44250	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055060	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	566	11-14-2023	23100	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023055061	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	567	11-14-2023	26000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055062	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	568	11-14-2023	24350	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055063	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	569	11-14-2023	38850	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055064	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	570	11-14-2023	22400	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055065	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	571	11-14-2023	22400	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055066	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	572	11-14-2023	23050	13311	ENT	2101		
VN11202				Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		WAGES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3002039	11-1-2023	N	DC08	F		1300	PATIALA	2202		02		109		01		0000	HEAD	00	HEAD	02		05		NT	V	1018	11-1-2023	5168	13143		4204		
VN11202				Fully vouched Contingent Bill				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		WAGES		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF
3002040	11-1-2023	N	DC08	F		1300	PATIALA	2202		02		109		01		0000	HEAD	00	HEAD	02		05		NT	V	1019	11-1-2023	5168	13168		3701		

VN11202 3002041	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1020	11-1-2023	10336	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002042	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1021	11-1-2023	3691	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3001759	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	11-1-2023	425616	13817	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001760	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	11-1-2023	765470	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001761	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	11-1-2023	63948	13143	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001762	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	11-1-2023	72926	13201	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001763	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	11-1-2023	196978	13201	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3057251	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	19	11-23-2023	13504	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATI
VN11202 3057252	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2058	STATIONERY AND PRINTING	00	NO SUB MAJOR HEAD	103	GOVERNMENT PRESSES	01	GOVERNMENT PRESSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	39	PRINTING AND STATIONERY	NT	V	20	11-23-2023	18208	13076	ASSISTANT CONTROLLER	2901	CONTROLLER, PRINTING & STATI

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				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002532	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	269	11-1-2023	937740	13304	HEADMA STER	3701				
				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002534	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	271	11-1-2023	476845	13220	HEADMA STER	3701				
				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002533	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	270	11-1-2023	112902	13220	HEADMA STER	3701				
				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002535	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	272	11-1-2023	86090	13220	HEADMA STER	3701				
				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002537	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	274	11-1-2023	1102372	13220	HEADMA STER	3701				
				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002536	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	273	11-1-2023	873038	13220	HEADMA STER	3701				
				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002538	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	275	11-1-2023	40588	13220	HEADMA STER	3701				
				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002539	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	276	11-1-2023	414900	13304	HEADMA STER	3701				
				Pay and Allowance s				GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109																										
VN11202 3002541	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202																EDUCA TION	NT	V	278	11-1-2023	691412	13328	ASSISTA NT TOWNPL ANNER	2101				

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VN11202 3002550	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	11-1-2023	109946	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002551	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	288	11-1-2023	517148	13805	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002552	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	11-1-2023	96072	13313	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002553	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	11-1-2023	864818	13313	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002554	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	11-1-2023	18000	13218	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002555	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	11-1-2023	307450	13218	HEADMASTER	3701	DEPARTMENT OF CHIEF
VN11202 3006257	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	40	11-1-2023	117200	13307	EXECUTIVE ENGINEER	3001	ENGINEER, PUBLIC CHIEF
VN11202 3006258	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	41	11-1-2023	803200	13307	EXECUTIVE ENGINEER	3001	ENGINEER, PUBLIC CHIEF
VN11202 3006259	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	42	11-1-2023	141910	13307	EXECUTIVE ENGINEER	3001	ENGINEER, PUBLIC CHIEF
VN11202 3006260	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	43	11-1-2023	298526	13307	EXECUTIVE ENGINEER	3001	ENGINEER, PUBLIC CHIEF
VN11202 3006261	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	44	11-1-2023	137541	13307	EXECUTIVE ENGINEER	3001	ENGINEER, PUBLIC
VN11202 3006262	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	06	ARCHITECTURE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	45	11-1-2023	72928	13078	SR. ARCHITECT (SOUTH)	3101	SECRETARY, ARCH. STAFF

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VN11202 3045355	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	668	11-3-2023	30574	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045356	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	669	11-3-2023	32278	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045357	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	670	11-3-2023	75156	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045359	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	672	11-3-2023	123286	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045358	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	671	11-3-2023	90676	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045360	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	673	11-3-2023	629160	14128	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045361	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	674	11-3-2023	957196	14128	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045362	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	675	11-6-2023	773282	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045363	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	11-6-2023	1525776	14445	PRINCIPAL	4204	DIRECTOR, HEALTH & FAMILY
VN11202 3040086	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	113	11-1-2023	202504	14218	SENIOR MEDICAL OFFICER	4501	

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VN11202 3044974	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	11-1-2023	60900	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044976	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	11-1-2023	219892	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044977	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	11-1-2023	252978	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044979	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	11-1-2023	396580	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044978	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	11-1-2023	746590	14177	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044980	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	11-1-2023	18000	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044981	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	11-1-2023	78990	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044982	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	11-1-2023	134344	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044983	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	242072	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3044984	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	944746	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044985	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	1579726	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044986	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	142438	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044987	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	247156	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044988	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	479712	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044989	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	141752	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044992	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	11-1-2023	501536	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044990	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	103698	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044991	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	924670	14106	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3051583	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	155	11-29-2023	222869	14483	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051582	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	154	11-29-2023	718240	14390	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051581	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	153	11-28-2023	1066640	14059	POLICE	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						PRINCIPAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051580	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	152	11-28-2023	393960	14095		2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051579	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	ON	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	151	11-28-2023	33477	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051578	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	150	11-23-2023	2.84E+08	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051577	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	149	11-23-2023	58920960	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051576	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	109	INSTIT	01	S)	0000	HEAD	00	HEAD	50	CHARGES	05	TION	NT	V	148	11-23-2023	4418395	14163	OFFICER	2101	

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO		LEGISLATORS		PENSIONS TO LEGISLATORS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051575	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	111	S	01	ORS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	147	11-23-2023	227217	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051574	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	146	11-23-2023	222274	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051573	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	145	11-23-2023	876541	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051572	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	144	11-23-2023	1444500	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051571	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	143	11-23-2023	759418	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051570	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	142	11-23-2023	950779	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051569	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	141	11-23-2023	994475	14163	OFFICER	2101	

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VN11202 3004440	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	128	11-7-2023	7375	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3004441	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	11-7-2023	13634	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3004442	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	130	11-7-2023	48110	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3004443	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	131	11-7-2023	37067	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3004444	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	132	11-7-2023	15574	11754	GENERAL MANAGER	1301	DIRECTOR, STATE TRANSPORT
VN11202 3004445	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	133	11-7-2023	606000	11047	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3004446	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	134	11-7-2023	1417061	11654	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3004447	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	135	11-7-2023	4760	11698	DIVISIONAL SOIL CONSERVATION OFFICER	6601	CHIEF CONSERVATOR OF SOIL

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VN11202 3051888	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	132	11-8-2023	34286	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051889	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	133	11-8-2023	35311	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051890	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	134	11-8-2023	37421	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051891	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	135	11-8-2023	35311	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051892	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	11-8-2023	171430	11519	SENIOR SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3048996	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1225	11-1-2023	328986	11353	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPA
VN11202 3048997	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1226	11-1-2023	381812	11353	HEADMASTER	3701	RTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPA
VN11202 3048998	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	11-1-2023	676794	11353	HEADMASTER	3701	RTMENT OF

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VN112023049018	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1247	11-1-2023	387540	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023049019	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1248	11-1-2023	471750	11988	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023049020	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1249	11-1-2023	27622	11286	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023049021	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1250	11-1-2023	33482	11162	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023049022	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1251	11-1-2023	69550	11162	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023049023	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1252	11-1-2023	120028	11162	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023049024	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1253	11-1-2023	442048	11162	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023049025	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1254	11-1-2023	119928	11229	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023049026	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1255	11-1-2023	721278	11345	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3014777	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	370	11-1-2023	86090	12098	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014778	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	371	11-1-2023	1301560	12098	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR,
VN11202 3014779	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	372	11-1-2023	100616	12098	PRINCIPAL	3701	PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014780	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	11-1-2023	53076	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014781	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	11-1-2023	63056	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014782	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	11-1-2023	172064	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014783	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	11-1-2023	743992	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014784	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	11-1-2023	1663880	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014785	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	11-1-2023	1802672	12243	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3014887	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	11-1-2023	125818	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014888	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	11-1-2023	123578	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014889	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	11-1-2023	35400	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014890	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	11-1-2023	531112	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014891	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	11-1-2023	2054288	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014892	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	11-1-2023	177000	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014893	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	11-1-2023	62024	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014894	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	11-1-2023	58116	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014895	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	11-1-2023	33482	12064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3002407	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	11-1-2023	825088	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002408	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	11-1-2023	200438	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002409	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	11-1-2023	61666	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002410	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	11-1-2023	18000	13211	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002411	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	11-1-2023	35400	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002413	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	11-1-2023	63870	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002412	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	11-1-2023	35470	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002414	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	11-1-2023	84528	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002415	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	11-1-2023	653652	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3002416	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	11-1-2023	76192	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002417	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	154	11-1-2023	1093572	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002418	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	11-1-2023	445206	13200	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002419	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	156	11-1-2023	18000	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002420	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	11-1-2023	103698	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002421	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	11-1-2023	435710	13205	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002422	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	11-1-2023	883628	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002423	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	11-1-2023	1040060	13202	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002424	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	11-1-2023	426042	13206	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3002429	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	11-1-2023	864984	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002426	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	11-1-2023	35276	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002425	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	11-1-2023	1299686	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002427	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	11-1-2023	92338	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002428	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	11-1-2023	657964	13819	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002430	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	11-1-2023	134805	13193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002431	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	11-1-2023	121444	13189	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002405	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	11-1-2023	67562	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002406	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	11-1-2023	160188	13197	HEADMASTER	3701	DEPUTY DIRECTOR GENERAL OF POLIC
VN11202 3017709	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	42	11-1-2023	362992	13055	SUPRINTENDENT FOR COMMANDANT	2601	

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VN11202 3002049	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1071	11-2-2023	29222	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002050	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1072	11-2-2023	58782	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002052	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1074	11-2-2023	193480	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002051	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1073	11-2-2023	151100	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002053	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1075	11-2-2023	355540	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002055	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1077	11-2-2023	1172458	13247	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002054	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1076	11-2-2023	548272	13247	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002056	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1078	11-2-2023	126818	13134	PRINCIPAL	3701	
VN11202 3002058	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1080	11-2-2023	1085132	13134	PRINCIPAL	3701	

VN11202 3002057	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1079	11-2-2023	636602	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002059	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1081	11-2-2023	1235410	13134	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002061	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1083	11-2-2023	160188	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002060	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1082	11-2-2023	27406	13158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002062	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1084	11-2-2023	192292	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002063	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1085	11-2-2023	489412	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002064	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1086	11-2-2023	511778	13156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002065	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1087	11-2-2023	615608	13807	HEADMASTER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002069	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1091	11-2-2023	7486956	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	SECRE

VN11202 3002068	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1090	11-2-2023	2949200	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002067	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1089	11-2-2023	1782406	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002066	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1088	11-2-2023	116200	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002070	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1092	11-2-2023	148736	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002071	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1093	11-2-2023	26880	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002073	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1095	11-2-2023	73026	13845	HEADMASTER	4201	
VN11202 3002072	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1094	11-2-2023	379176	13845	HEADMASTER	4201	
VN11202 3002074	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1096	11-3-2023	220402	13816	HEADMASTER	4204	

VN112023002075	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1097	11-3-2023	607818	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023002076	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1098	11-3-2023	36464	13816	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023002077	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1099	11-3-2023	51768	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023002078	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1100	11-3-2023	103598	13140	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023002079	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1101	11-3-2023	1242960	13140	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN112023002080	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1102	11-3-2023	109946	13140	PRINCIPAL	3701	DEPARTMENT OF
VN112023025233	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	131	11-1-2023	82900	13370	ZONAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN112023037349	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	11-1-2023	91050	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037350	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	11-1-2023	62336	13540	DEPUTY REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037351	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	11-1-2023	1110982	13786	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037352	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	11-1-2023	80500	13786	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

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VN11202				Pay and Allowances				PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	149	11-1-2023	69300	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
3006366	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION		N	0000	HEAD		HEAD																		
VN11202				Pay and Allowances				PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	150	11-1-2023	39450	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
3006367	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION		N	0000	HEAD		HEAD																		
VN11202				Pay and Allowances				PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	151	11-1-2023	475050	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
3006368	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION		N	0000	HEAD		HEAD																		
VN11202				Pay and Allowances				PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	152	11-1-2023	198600	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
3006369	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION		N	0000	HEAD		HEAD																		
VN11202				Pay and Allowances				PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	153	11-1-2023	172800	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
3006370	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION		N	0000	HEAD		HEAD																		
VN11202				Pay and Allowances				PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	154	11-1-2023	203750	13083	SUPERINTENDING ENGINEER, MECHANICAL CIRCLE, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
3006371	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION		N	0000	HEAD		HEAD																		
VN11202				Pay and Allowances				PUBLIC		GENERAL		DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	155	11-1-2023	63750	13093	DEPUTY DIRECTOR, RESEARCH AND LABORATORY PB PWD(B&R),PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
3006372	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V											
VN11202				Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	20	11-1-2023	3461857	13672	SUB DIVISIONAL OFFICER	4901	CHIEF ENGINEER, PUBLIC
3039804	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2215																													
VN11202				Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	21	11-1-2023	80500	13422	SUPERINTENDING ENGINEER	4901	CHIEF ENGINEER, PUBLIC
3039805	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2215																													
VN11202				Pay and Allowances				WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	22	11-1-2023	329800	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
3039806	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2215																													

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VN11202 3002559	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	139275	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002561	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	181410	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002562	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	389400	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002560	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	144032	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002564	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	86090	13227	L	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002563	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	783584	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002565	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	100548	13227	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002569	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	310906	13163	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002567	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	250848	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3002566	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	186848	13227	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3054647	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	142	11-15-2023	534660	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN11202 3054648	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	143	11-15-2023	833480	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN11202 3054649	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	144	11-15-2023	1536980	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054650	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	145	11-15-2023	21080	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054651	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	146	11-15-2023	334464	13424	SUPRINTENDENT OF POLICE	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054652	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	147	11-17-2023	713550	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
VN11202 3054653	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	159	11-14-2023	285388	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054654	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	160	11-14-2023	181517	13311	MEDICAL SUPRINDENT	2101	SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054655	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071															161	11-14-2023	150961	13311				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054656	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071															162	11-14-2023	179598	13311				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054657	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071															163	11-14-2023	656777	13311				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054658	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071															164	11-14-2023	616805	13311				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054659	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071															165	11-14-2023	268494	13311				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054660	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071															166	11-14-2023	338972	13311				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054661	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071															167	11-14-2023	1073712	13311				

VN112023054662	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	11-14-2023	1177298	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054663	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	11-14-2023	246615	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054664	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	170	11-14-2023	2303124	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054665	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	171	11-14-2023	1072828	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054666	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	172	11-14-2023	1778001	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054667	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	173	11-14-2023	908551	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054668	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	174	11-14-2023	806290	13311	MEDICAL SUPRINDENT	2101	SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS				NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054669	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	175	11-14-2023	957715	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS				NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054670	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	176	11-14-2023	1561025	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS				NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054671	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	177	11-14-2023	881019	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS				NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054672	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	178	11-14-2023	908114	13311	ENT	2101	DIRECTOR, PUBLIC INSTR
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		UCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPA
3002668	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	405	11-1-2023	1361568	13319	L	4204	RTMENT OF SECRETARY TO GOVERNMENT, DEPA
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		RTMENT OF SECRETARY TO GOVERNMENT, DEPA
3002669	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	406	11-1-2023	46600	13140	L	3701	RTMENT OF SECRETARY TO GOVERNMENT, DEPA
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		RTMENT OF SECRETARY TO GOVERNMENT, DEPA
3002671	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	408	11-1-2023	305700	13140	L	3701	RTMENT OF SECRETARY TO GOVERNMENT, DEPA
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						PRINCIPAL		RTMENT OF
3002670	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	407	11-1-2023	159500	13140	L	3701	RTMENT OF

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VN11202 3045364	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	677	11-6-2023	35400	14510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045366	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	679	11-6-2023	334872	14510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045368	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	681	11-6-2023	19900	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045367	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	680	11-6-2023	456992	14510	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045369	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	682	11-6-2023	46530	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045371	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	684	11-6-2023	86090	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045370	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	683	11-6-2023	69250	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045372	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	685	11-6-2023	146698	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045373	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	686	11-6-2023	380532	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3045382	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	695	11-6-2023	46830	14224	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045384	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	11-6-2023	314140	14133	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044776	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	11-1-2023	288806	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044777	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	11-1-2023	563856	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044778	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	11-1-2023	131700	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044779	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	85282	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044780	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	18000	14445	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044781	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	11-1-2023	71932	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044782	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	11-1-2023	115100	14556	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3022764	11-1-2023	N	DC04	A	Vouchers	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	10	11-1-2023	175748	14040								
VN11202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3022765	11-1-2023	N	DC04	A	Vouchers	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	11	11-1-2023	209122	14040								
VN11202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3022766	11-1-2023	N	DC04	A	Vouchers	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	12	11-1-2023	218040	14040								
VN11202				Pay and Allowances						NO SUB MAJOR				DISTRICT		NO BUDGET		NO DETAILED										SUPERINTENDENT		INSPECTOR GENERAL OF
3022767	11-1-2023	N	DC04	A	Vouchers	1400	ROPAR	2056	JAILS	00	HEAD	101	JAILS	02	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	13	11-1-2023	437800	14040								
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01			NO BUDGET		NO DETAILED				EDUCATION	NT	V				HEADMASTER	4204	
3045137	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202								0000	HEAD	00	HEAD	01	SALARIES	05				450	11-1-2023	584600	14493								
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01			NO BUDGET		NO DETAILED				EDUCATION	NT	V				HEADMASTER	4204	
3045138	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202								0000	HEAD	00	HEAD	01	SALARIES	05				451	11-1-2023	57054	14493								
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01			NO BUDGET		NO DETAILED				EDUCATION	NT	V				PRINCIPAL	4204	
3045140	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202								0000	HEAD	00	HEAD	01	SALARIES	05				453	11-1-2023	70800	14149								
															GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES																				DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SCHOOLS	01			NO BUDGET		NO DETAILED				EDUCATION	NT	V				HEADMASTER	4204	
3045139	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202								0000	HEAD	00	HEAD	01	SALARIES	05				452	11-1-2023	35400	14493								
								LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	454	11-1-2023	20000	14148	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SCHOOLS	01			NO BUDGET		NO DETAILED				EDUCATION	NT	V				DISTRICT EDUCATION OFFICER (SECONDARY)	4204	
3045142	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202							DEPARTMENT	0000	HEAD	00	HEAD	31	GRANTS-IN-AID (SALARY)	05				455	11-1-2023	97864	14124								
								LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	456	11-1-2023	10000	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202				Pay and Allowances				GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05				458	11-1-2023	279796	14182	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIO

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VN11202 3045155	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	11-1-2023	73026	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045154	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	11-1-2023	111834	14618	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045158	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	11-1-2023	35470	14490	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045159	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	11-1-2023	112612	14144	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3045160	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	11-1-2023	656550	14144	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3045161	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	11-1-2023	615060	14144	HEADMASTER	3701	DEPARTMENT OF PRINCIPAL SECRETARY,
VN11202 3051893	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	137	11-8-2023	31787	11851	TEHSILDAR	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3051894	11-1-2023	N	PN13	O	Pension Voucher	1100	LUDHIANA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	138	11-8-2023	34835	11851	TEHSILDAR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TEHSILDAR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051895	11-1-2023	N	PN13	O	Voucher	1100	A	2071																139	11-8-2023	45622	11851		2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TEHSILDAR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051896	11-1-2023	N	PN13	O	Voucher	1100	A	2071																140	11-8-2023	34912	11851		2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				TEHSILDAR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051897	11-1-2023	N	PN13	O	Voucher	1100	A	2071																141	11-8-2023	39848	11851		2101	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
3051898	11-1-2023	N	PN13	O	Voucher	1100	A	2071																142	11-8-2023	46506	11890		2102	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
3051899	11-1-2023	N	PN13	O	Voucher	1100	A	2071																143	11-8-2023	46506	11890		2102	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
3051900	11-1-2023	N	PN13	O	Voucher	1100	A	2071																144	11-8-2023	73154	11890		2102	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
3051901	11-1-2023	N	PN13	O	Voucher	1100	A	2071																145	11-8-2023	457598	11890		2102	
VN11202				Pension		LUDHIAN		PENSION S AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	CONTRIBUTION FOR DEFINED PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V				DISTRICT TREASURY OFFICER		JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINANCE
3051902	11-1-2023	N	PN13	O	Voucher	1100	A	2071																146	11-9-2023	464735	11890		2102	

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VN11202 3050627	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	11-1-2023	32772	11259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050628	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	738	11-1-2023	74916	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050629	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	11-1-2023	662218	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050630	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	11-1-2023	180038	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050631	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	11-1-2023	81514	11545	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050632	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	11-1-2023	97876	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050633	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	11-1-2023	519842	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050634	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	11-1-2023	720190	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050635	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	11-1-2023	33482	11508	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3057376	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	781	11-28-2023	43142	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3057377	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	782	11-28-2023	23448	12091	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3057378	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	783	11-28-2023	118076	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3057379	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	11-28-2023	99476	12033	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3057380	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	785	11-28-2023	8286	12206	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3057381	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	786	11-28-2023	17450	12041	HEADMASTER	3701	
VN11202 3057382	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	787	11-29-2023	2130	12086	HEADMASTER	3701	
VN11202 3047989	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	39	11-14-2023	189162	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3047990	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	40	11-23-2023	280622	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3047991	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	41	11-23-2023	509987	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3047992	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	42	11-23-2023	657849	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF

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VN112023054897	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	296	11-14-2023	102275	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054898	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	297	11-14-2023	123585	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054899	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	298	11-17-2023	135566	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054900	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	299	11-17-2023	1366254	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054901	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	300	11-17-2023	7521233	13311	MEDICAL SUPRINDENT	2101	INSPECTOR GENERAL OF REGIS
VN112023054902	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	301	11-24-2023	87380	13021	DISTRICT TREASURY OFFICER	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054903	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	302	11-24-2023	881720	13305	EXECUTIVE ENGINNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054904	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	303	11-24-2023	131160	13122	R	2101	INSPE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		CTOR GENERAL OF REGIS
3054905	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	304	11-24-2023	785240	13021	OFFICER	1101	INSPE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		CTOR GENERAL OF REGIS
3054906	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	305	11-24-2023	353760	13021	OFFICER	1101	INSPE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		CTOR GENERAL OF REGIS
3054907	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	306	11-24-2023	711607	13021	OFFICER	1101	INSPE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054908	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	307	11-14-2023	1000000	13311	ENT	2101	PRINC
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							MEDICAL SUPRINDENT		CHIEF SECRE
3054909	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	308	11-14-2023	21879	13311	ENT	2101	PRINC
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							MEDICAL SUPRINDENT		CHIEF SECRE
3054910	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	309	11-14-2023	530776	13311	ENT	2101	PRINC
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							MEDICAL SUPRINDENT		CHIEF SECRE
3054911	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	310	11-14-2023	353000	13311	ENT	2101	SECRE

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054919	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	318	11-14-2023	103488	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054920	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	319	11-14-2023	1000000	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054921	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	320	11-14-2023	75510	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054922	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	321	11-14-2023	1000000	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054923	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	322	11-14-2023	90040	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054924	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	323	11-14-2023	358086	13311	ENT	2101	DIRECTOR GENERAL OF POLICE
VN11202				Pay and Allowances						NO SUB MAJOR HEAD	104	SPECIAL POLICE WELFARE	01	SPECIAL POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	48	11-1-2023	19028383	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLICE
VN11202				Pay and Allowances						NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	49	11-1-2023	159700	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF
VN11202				Pay and Allowances						NO SUB MAJOR HEAD	113	SPECIAL POLICE WELFARE	01	POLICE HOSPITALS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	50	11-1-2023	204970	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF

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VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI				NO BUDGET		NO DETAILED				PUBLIC WORK							DEPUTY DIRECTO R, RESEARC H AND LABORTA TORY PB		CHIEF ENGIN EER, PUBLI C	
3006375	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	158	11-1-2023	247800	13093	PWD(B&R),PTL.	3001	WORK S	
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI				NO BUDGET		NO DETAILED				PUBLIC WORK							DEPUTY DIRECTO R, RESEARC H AND LABORTA TORY PB		CHIEF ENGIN EER, PUBLI C	
3006376	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	159	11-1-2023	272100	13093	PWD(B&R),PTL.	3001	WORK S	
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI				NO BUDGET		NO DETAILED				PUBLIC WORK							DEPUTY DIRECTO R, RESEARC H AND LABORTA TORY PB		CHIEF ENGIN EER, PUBLI C	
3006377	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	160	11-1-2023	316248	13093	PWD(B&R),PTL.	3001	WORK S	
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI				NO BUDGET		NO DETAILED				PUBLIC WORK							SUPERIN TENDING ENGINEE R,PATIAL A		CHIEF ENGIN EER, PUBLI C	
3006378	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	161	11-1-2023	248147	13673	CIRCLE,P B PWD(B & R)PTL.	3001	WORK S	
VN11202				Fully vouched				PUBLIC		OTHER		MAINT ENAN CE		ELECTRIC AL		NO BUDGET		NO DETAILED		PROFESSI ONAL		PUBLIC WORK							EXECUTIV E		CHIEF ENGIN EER, PUBLI C	
3006379	11-1-2023	N	DC01	F	Contingen t Bill	1300	PATIALA	2059	WORKS	60	BUILDI NGS	053	AND REPAI	19	OPERATI ONAL WORKS	0000	HEAD	00	HEAD	28	SERVICES	21	S	NT	V	162	11-1-2023	2522300	13096	ENGINEE R	3001	WORK	
VN11202				Pay and Allowance				LOANS TO GOVERN MENT		NO SUB		OTHE R				NO BUDGET		NO DETAILED		LOANS AND ADVANCE									EXECUTIV E ENGINEE R		CHIEF ENGIN EER, PUBLI C WORK	
3006380	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	7610	SERVANT S ETC.	00	MAJOR HEAD	800	ADVA NCES	01	FESTIVAL ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	163	11-1-2023	130000	13617		3001	S	
VN11202				Pay and Allowance				PUBLIC		GENER		DIREC TION AND ADMI				NO BUDGET		NO DETAILED				PUBLIC WORK							SUPERIN TENDING ENGINEE R, ELECTRIC AL		CHIEF ENGIN EER, PUBLI C	
3006381	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	NISTR ATION	01	DIRECTIO N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	164	11-1-2023	136650	13081	CIRCLE (SOUTH)	3001	WORK S	
VN11202				Fully vouched				PUBLIC		GENER		DIREC TION AND ADMI		ARCHITE CTURE		NO BUDGET		NO DETAILED		ELECTRIC ITY		PUBLIC WORK							SR. ARCHITE CT		SECRE TARY, ARCH.	
3006382	11-1-2023	N	DC01	F	Contingen t Bill	1300	PATIALA	2059	WORKS	80	AL	001	NISTR ATION	06	CTURE	0000	HEAD	00	HEAD	93	CHARGES	21	S	NT	V	165	11-1-2023	35854	13078	(SOUTH)	3101	STAFF	
VN11202				Pension				PENSION S AND OTHER RETIREME NT				GRAT		GRATUITI		NO BUDGET		NO DETAILED		PENSION ARY		FINAN							PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- MEDICAL		CUM- CHIEF	
3054933	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	332	11-14-2023	381357	13311	SUPRIND ENT	2101	SECRE	
VN11202				Pension				PENSION S AND OTHER RETIREME NT				GRAT		GRATUITI		NO BUDGET		NO DETAILED		PENSION ARY		FINAN							PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- MEDICAL		CUM- CHIEF	
3054934	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	333	11-14-2023	240180	13311	SUPRIND ENT	2101	SECRE	

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	11-1-2023	69017	13117	CHIEF ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055176	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	11-1-2023	20760	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
3055177	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	11-1-2023	19953	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
3055178	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	11-1-2023	60094	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
3055179	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	11-1-2023	77849	13108	EXECUTIVE ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055180	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	11-1-2023	27231	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
3055181	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	11-1-2023	36242	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
3055182	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	33	11-1-2023	119719	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
3055183	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	11-1-2023	36054	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
3055184	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																											
VN11202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	6	11-15-2023	152618	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE
3046244	11-1-2023	N	DC03	A	Vouchers	1300	PATIALA	2062																											
VN11202				Pay and Allowances				VIGILANCE	99	NO SUBMAJOR HEAD	105	OTHER VIGILANCE AGENCIES	02	VIGILANCE BUREAU	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	30	VIGILANCE	NT	V	7	11-24-2023	336422	13098	SUPERINTENDENT OF POLICE	3501	SECRETARY TO GOVT., VIGILANCE
3046245	11-1-2023	N	DC03	A	Vouchers	1300	PATIALA	2062																											

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VN11202 3055247	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	97	11-2-2023	34286	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3055248	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	98	11-2-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3055249	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	99	11-2-2023	33321	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3055250	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	100	11-2-2023	35311	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3055251	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	101	11-2-2023	34835	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3055252	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	102	11-2-2023	42607	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3055253	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	103	11-2-2023	59136	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3054673	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	179	11-14-2023	906585	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054674	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	180	11-14-2023	1224333	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	181	11-14-2023	1832245	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054675	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	182	11-14-2023	784658	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054676	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	156	11-10-2023	1554333	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055285	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	157	11-10-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055286	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	158	11-10-2023	75985	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055287	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	502	11-30-2023	1377520	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
3054996	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	503	11-30-2023	812040	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
3054997	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	504	11-30-2023	535230	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
3054998	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	505	11-30-2023	15200	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
3054999	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																							

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055000	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	506	11-14-2023	1335444	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055001	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	507	11-14-2023	1867793	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055002	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	508	11-14-2023	2000000	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055003	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	509	11-14-2023	594329	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055004	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	510	11-14-2023	1241175	13311	ENT	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	11-1-2023	131700	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	11-1-2023	151100	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	11-1-2023	203610	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3002848	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	11-1-2023	252132	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002850	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	11-1-2023	160188	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002849	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	11-1-2023	1132918	13244	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002851	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	11-1-2023	109946	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002852	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	11-1-2023	509222	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002853	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	11-1-2023	594588	13810	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002854	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	478	11-1-2023	1648262	13277	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002856	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	480	11-1-2023	793150	13281	HEADMASTER	3701	
VN11202 3002855	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	479	11-1-2023	135350	13281	HEADMASTER	3701	

VN11202 3002857	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	481	11-1-2023	415550	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002858	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	482	11-1-2023	61190	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002859	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	483	11-1-2023	37476	13281	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002860	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	484	11-1-2023	1292754	13260	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3002861	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	485	11-1-2023	45730	13758	HEADMASTER	4204	ARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002862	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	486	11-1-2023	70896	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002863	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	487	11-1-2023	120028	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002865	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	489	11-1-2023	116050	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002864	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	488	11-1-2023	765986	13299	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3002981	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	11-1-2023	47830	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002982	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	11-1-2023	180416	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002983	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	11-1-2023	616186	13329	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002985	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	11-1-2023	35400	13157	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002984	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	11-1-2023	126818	13329	PRINCIPAL	2101	SECRETARY TO GOVERNMENT, DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002986	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	11-1-2023	35400	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002987	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	11-1-2023	79700	13857	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002988	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	612	11-1-2023	96740	13140	PRINCIPAL	3701	PRINCIPAL SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3052231	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	831	11-23-2023	3420	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052230	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	830	11-23-2023	6654	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052232	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	832	11-23-2023	18336	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052233	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	833	11-23-2023	37529	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052234	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	834	11-23-2023	5202	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3052235	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	835	11-23-2023	6824	14497	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052236	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	836	11-23-2023	11538	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052237	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	11-23-2023	18342	14095	PRINCIPAL	2101	SECRE

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VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA		CHIEF ENGINEER, PUBLIC WORKS
3006004	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	27	11-1-2023	78120	11067			3001					
VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA		CHIEF ENGINEER, PUBLIC WORKS
3006005	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	28	11-1-2023	166520	11067			3001					
VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA		CHIEF ENGINEER, PUBLIC WORKS
3006006	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	29	11-1-2023	170260	11067			3001					
VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA		CHIEF ENGINEER, PUBLIC WORKS
3006007	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	30	11-1-2023	193954	11067			3001					
VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA		CHIEF ENGINEER, PUBLIC WORKS
3006008	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	31	11-1-2023	231490	11067			3001					
VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							SUPERINTENDING ENGINEER,CENTRAL WORKS CIRCLE, LUDHIANA		CHIEF ENGINEER, PUBLIC WORKS
3006009	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	32	11-1-2023	272960	11067			3001					
VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)		CHIEF ENGINEER, PUBLIC WORKS
3006010	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	33	11-1-2023	127760	11071			3001					
VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)		CHIEF ENGINEER, PUBLIC WORKS
3006011	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	34	11-1-2023	379390	11071			3001					
VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS		GENERAL		DIRECTION AND ADMINISTRATION		DIRECTION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		PUBLIC WORKS							EXECUTIVE ENGINEER, PROVINCIAL DIVISION PWD (B&R)		CHIEF ENGINEER, PUBLIC WORKS
3006012	11-1-2023	N	DC01	A	Vouchers	1100	A	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	35	11-1-2023	169368	11071			3001					

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VN11202				Pay and Allowances		LUDHIANA		PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	77	11-1-2023	317130	11512	EXECUTIVE ENGINEER, CONSTRUCTION DIVISION NO. IV	3002	CHIEF ENGINEER, PWD, B&R BRANCH
3006057	11-1-2023	N	DC01	A	Vouchers	1100		2059														CONFERENCES, SEMINARS,															
VN11202				Fully vouched Contingent Bill		MANSA		GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	721	11-14-2023	113	12053	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3057316	11-1-2023	N	DC09	F		1200		2202																													
VN11202				Fully vouched Contingent Bill		MANSA		GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	722	11-14-2023	610	12103	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3024992	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	25	11-1-2023	10815	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3024993	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	26	11-1-2023	899732	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3024994	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	27	11-1-2023	553366	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3024995	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	28	11-1-2023	444730	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3024999	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	32	11-1-2023	201374	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025000	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	33	11-1-2023	125216	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025001	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	34	11-1-2023	554647	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025002	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	11-1-2023	280121	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025003	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	36	11-1-2023	293414	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025005	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	38	11-1-2023	328488	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025007	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	40	11-1-2023	189820	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025008	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENTRES	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	41	11-1-2023	298917	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVIC

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VN11202 3002248	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1227	11-7-2023	151100	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002249	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1228	11-7-2023	315154	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002250	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1229	11-7-2023	647994	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002251	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1230	11-7-2023	668094	13226	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3004696	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	11-3-2023	1.23E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3004697	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONS UNDER SOCIAL SECURITY SCHEMES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	01	FINANCIAL ASSISTANCE TO OLD AGE PERSONS	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	96	11-3-2023	1.09E+08	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3004698	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	PENSIONS UNDER SOCIAL SECURITY SCHEMES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	04	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	97	11-3-2023	32007000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3004699	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	789	PENSIONS UNDER SOCIAL SECURITY SCHEMES SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	03	STATE SOCIAL ASSISTANCE PROGRAMME	0000	NO BUDGET HEAD	02	FINANCIAL ASSISTANCE TO WIDOWS AND DESTITUTE WOMEN	06	SOCIAL ASSISTANCE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	98	11-3-2023	32007000	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	SECRE

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VN11202 3004721	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	120	11-7-2023	105623	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3004722	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	121	11-7-2023	10000	13532	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3004723	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	11-7-2023	20872	13674	SR. ARCHITECT (NORTH)	3101	SECRETARY, ARCH. STAFF
VN11202 3004724	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	11-7-2023	59262	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3004725	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	11-7-2023	7600	13137	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN11202 3004726	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	125	11-7-2023	4400	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN11202 3004727	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	126	11-7-2023	10060	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	
VN11202 3004730	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	129	11-7-2023	169209	13310	BLOCK PRIMARY EDUCATION OFFICER	2101	

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055070	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	576	11-14-2023	19950	13311	SUPRINDENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055071	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	577	11-14-2023	42450	13311	SUPRINDENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055072	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	578	11-14-2023	118750	13311	SUPRINDENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055073	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	579	11-14-2023	42450	13311	SUPRINDENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054789	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	355	11-14-2023	119600	13311	SUPRINDENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054790	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	356	11-14-2023	957527	13311	SUPRINDENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054791	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	357	11-14-2023	130935	13311	SUPRINDENT	2101						

VN112023054792	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	358	11-14-2023	132049	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054793	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	359	11-14-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054794	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	360	11-14-2023	93129	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054795	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	361	11-14-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054796	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	362	11-14-2023	82786	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054797	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	363	11-14-2023	74434	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054798	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	364	11-14-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN112023054799	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	365	11-14-2023	68444	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054800	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	366	11-14-2023	141365	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054801	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	367	11-14-2023	48004	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054802	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	368	11-14-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054803	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	369	11-14-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054804	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	370	11-14-2023	155216	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054805	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	371	11-14-2023	126245	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN112023054958	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	464	11-14-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054959	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	465	11-14-2023	1181813	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054960	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	466	11-14-2023	1258059	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054961	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	467	11-14-2023	1062620	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054962	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	468	11-14-2023	914928	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054963	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	469	11-14-2023	1375242	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023017758	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	107	11-1-2023	18933408	13057	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN112023017759	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	108	11-1-2023	202346	13064	SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE

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VN11202 3050981	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	41	11-1-2023	204928	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050982	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	42	11-1-2023	355102	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050983	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	43	11-1-2023	507112	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050984	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	07	EXCISE AND TAXATION	NT	V	44	11-1-2023	368349	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3055255	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	105	11-2-2023	93594	13308	EXECUTIVE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN11202 3055256	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	106	11-2-2023	93594	13308	EXECUTIVE OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY,
VN11202 3055257	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	107	11-2-2023	28537	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3055258	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	108	11-2-2023	24261	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI
VN11202 3055259	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	109	11-2-2023	13744	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATI

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VN11202 3002721	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	11-1-2023	1654350	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002720	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	11-1-2023	164300	13274	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002722	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	459	11-1-2023	73026	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002723	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	460	11-1-2023	119928	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002724	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	461	11-1-2023	616988	13264	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002725	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	462	11-1-2023	40388	13264	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002726	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	463	11-1-2023	48108	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002728	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	11-1-2023	432442	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002727	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	11-1-2023	102562	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3002729	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	466	11-1-2023	515186	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002730	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	467	11-1-2023	48108	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002731	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	468	11-1-2023	53930	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002732	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	469	11-1-2023	79700	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002733	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	470	11-1-2023	370358	13257	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002734	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	471	11-1-2023	590026	13257	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002735	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	472	11-1-2023	151100	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002736	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	11-1-2023	112322	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002737	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	11-1-2023	142438	13277	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3002748	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	11-1-2023	79700	13298	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002747	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	11-1-2023	93900	13825	HEADMASTER	4204	
VN11202 3002869	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	493	11-1-2023	1745886	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002870	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	494	11-1-2023	1845477	13140	PRINCIPAL	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002871	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	495	11-1-2023	1152072	13290	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002872	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	496	11-1-2023	164874	13255	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002874	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	498	11-1-2023	615304	13255	HEADMASTER	3701	
VN11202 3002873	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	497	11-1-2023	538222	13255	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002875	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	499	11-1-2023	283752	13187			DEPARTMENT OF

VN11202 3002877	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	501	11-1-2023	1551810	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002876	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	500	11-1-2023	844194	13255	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002878	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	502	11-1-2023	1737028	13317	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002880	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	504	11-1-2023	1179380	13224	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002879	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	503	11-1-2023	29100	13319	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002881	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	505	11-1-2023	305262	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002882	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	506	11-1-2023	631534	13800	HEADMASTER	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN11202 3002883	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	507	11-1-2023	36858	13328	ASSISTANT TOWNPLANNER	2101	SECRE
VN11202 3002884	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	508	11-1-2023	53330	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3019021	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	60	11-1-2023	82784	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019022	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	61	11-1-2023	220332	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019023	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	62	11-1-2023	244608	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019024	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	63	11-1-2023	293080	13044	ASSISTANT COMMISSIONER (GENERAL) FOR DEPUTY COMMISSIONER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL ADMI
VN11202 3019025	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	64	11-1-2023	301362	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019026	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	65	11-1-2023	102112	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019029	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	68	11-1-2023	292638	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019030	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	11-1-2023	376806	13016	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3019033	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	72	11-1-2023	20706	13002	COLLECTOR	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3019034	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	11-1-2023	105544	13462	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE & SECRETARY TO GOVERNMENT
VN11202 3002991	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	615	11-1-2023	382094	13140	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3002992	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	616	11-1-2023	430954	13140	PRINCIPAL	3701	DEPARTMENT OF

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VN11202 3003009	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	633	11-1-2023	679896	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT,
VN11202 3003010	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	11-1-2023	525396	13169	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3003012	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	636	11-1-2023	893200	13153	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3003011	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	635	11-1-2023	72080	13169	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3003013	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	637	11-1-2023	902514	13153	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3003015	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	639	11-1-2023	709816	13167	HEADMASTER	3701	DEPARTMENT OF
VN11202 3012207	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	23	11-1-2023	2846894	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012208	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTICULTURE	NT	V	24	11-1-2023	439002	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012209	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	25	11-1-2023	430000	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012210	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	01	AGRICULTURE	NT	V	26	11-1-2023	1326	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3012211	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	119	HORTICULTURE AND VEGETABLE	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	34	HORTICULTURE	NT	V	27	11-1-2023	23160	13519	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

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VN11202				Fully vouched				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		PENSIONS UNDER SOCIAL SECURITY		STATE SOCIAL ASSISTANCE		NO BUDGET		FINANCIAL ASSISTANCE TO		SOCIAL ASSISTANCE		SOCIAL SECURITY, WOMAN AND CHILD							DISTRICT SOCIAL SECURITY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3004957	11-1-2023	N	DC07	F	Contingent Bill	1400	ROPAR	2235	WELFARE	60	PROGRAMMES	102	SCHEMES	04	PROGRAMME	0000	HEAD	04	PERSONS	06	CE	25	WLEFARE	NT	V	57	11-3-2023	4972500	14069	OFFICER	2101	SECRE
VN11202									PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051568	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	140	11-23-2023	1488699	14163	OFFICER	2101	SECRE
VN11202									PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051567	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	139	11-23-2023	607534	14163	OFFICER	2101	SECRE
VN11202									PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051566	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	138	11-23-2023	1033652	14163	OFFICER	2101	SECRE
VN11202									PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051565	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	137	11-23-2023	3064791	14163	OFFICER	2101	SECRE
VN11202									PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051564	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	136	11-23-2023	696163	14163	OFFICER	2101	SECRE
VN11202									PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051563	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	135	11-23-2023	1177298	14163	OFFICER	2101	SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051562	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	134	11-23-2023	1346057	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051561	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	133	11-23-2023	1231542	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051560	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	132	11-23-2023	643066	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051559	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	131	11-23-2023	1832245	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051558	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	130	11-23-2023	1100452	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051557	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	129	11-23-2023	122141	14163	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051556	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	128	11-23-2023	507904	14163	OFFICER	2101	

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VN11202 3050330	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	11-1-2023	194480	61001	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050331	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	11-1-2023	605252	11107	HEADMASTER	3701	
VN11202 3050332	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	442	11-1-2023	700856	11090	HEADMASTER	3701	
VN11202 3050333	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	443	11-1-2023	35400	11486	PRINCIPAL	4204	
VN11202 3050334	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	11-1-2023	42996	11092	HEADMASTER	3701	
VN11202 3050335	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	11-1-2023	10300	11095	HEADMASTER	3701	
VN11202 3050336	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	11-1-2023	35400	11486	PRINCIPAL	4204	
VN11202 3050337	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	11-1-2023	39588	11486	PRINCIPAL	4204	
VN11202 3050338	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	11-1-2023	365998	11524	HEADMASTER	3701	

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VN11202				Fully vouched				MEDICAL AND		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		OPERATIONALISATION OF MOHALLA CLINICS		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CONTRACTUAL SERVICES		HEALTH AND FAMILY WELFARE							CIVIL SURGEON		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3025482	11-1-2023	N	DC06	F	Contingent Bill	1300	PATIALA	2210	PUBLIC HEALTH	01	ALLOPATHY	110		69		0000		99		30		11		NT	V	422	11-8-2023	612851	13362		2101		
VN11202				Pay and Allowances				MEDICAL AND		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO RAJINDRA HOSPITAL		NO BUDGET HEAD		NO DETAILED HEAD				MEDICAL EDUCATION AND RESEARCH							MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3025483	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	01	ALLOPATHY	110		02	, PATIALA	0000		00		01		38		NT	V	423	11-8-2023	95250	13355		4601		
VN11202				Fully vouched				MEDICAL AND		URBAN HEALTH SERVICES -		HOSPITAL AND DISPENSARIES		MEDICAL RELIEF TO RAJINDRA HOSPITAL		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CONTRACTUAL SERVICES		MEDICAL EDUCATION AND RESEARCH							MEDICAL SUPERINTENDENT		DIRECTOR, RESEARCH & MEDICAL EDUCATION
3025484	11-1-2023	N	DC06	F	Contingent Bill	1300	PATIALA	2210	PUBLIC HEALTH	01	ALLOPATHY	110		02	, PATIALA	0000		00		30		38		NT	V	424	11-8-2023	75200	13355		4601		
VN11202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES -		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3025487	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	03	ALLOPATHY	103		01		0000		00		01		11		NT	V	427	11-8-2023	126415	13395		4501		
VN11202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3025489	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	03	ALLOPATHY	102		01		0000		00		01		11		NT	V	429	11-8-2023	33000	13389		4501		
VN11202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES -		SUBSIDIARY HEALTH CENTRES		SUBSIDIARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3025488	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	03	ALLOPATHY	102		01		0000		00		01		11		NT	V	428	11-8-2023	24000	13389		4501		
VN11202				Pay and Allowances				MEDICAL AND		PUBLIC HEALTH		PREVENTION AND CONTROL OF DISEASES		NATIONAL MALARIA ERADICATION PROGRAMME (RURAL)		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELF
3025490	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	06	PUBLIC HEALTH	101		01		0000		00		01		11		NT	V	430	11-8-2023	65100	13389		4501		ARE
VN11202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES -		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3025491	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	03	ALLOPATHY	103		01		0000		00		01		11		NT	V	431	11-8-2023	89633	13389		4501		
VN11202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES -		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3025492	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	03	ALLOPATHY	103		01		0000		00		01		11		NT	V	432	11-8-2023	127270	13389		4501		
VN11202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES -		HOSPITALS AND DISPENSARIES		MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY WELF
3025493	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	03	ALLOPATHY	110		01		0000		00		01		11		NT	V	433	11-8-2023	185144	13389		4501		ARE
VN11202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES -		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3025495	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	03	ALLOPATHY	103		01		0000		00		01		11		NT	V	435	11-8-2023	277000	13389		4501		
VN11202				Pay and Allowances				MEDICAL AND		RURAL HEALTH SERVICES -		PRIMARY HEALTH CENTRES		PRIMARY HEALTH CENTRES		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL OFFICER		DIRECTOR, HEALTH & FAMILY
3025494	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	PUBLIC HEALTH	03	ALLOPATHY	103		01		0000		00		01		11		NT	V	434	11-8-2023	234352	13389		4501		

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VN11202 3002433	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	11-1-2023	165640	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002434	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	11-1-2023	196160	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002435	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	11-1-2023	824480	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002436	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	11-1-2023	1863908	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002437	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	11-1-2023	2413112	13189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002439	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	11-1-2023	92988	13190	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002438	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	11-1-2023	35400	13205	HEADMASTER	3701	
VN11202 3002440	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	144416	13190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002441	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	312324	13190	PRINCIPAL	4204	

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VN11202 3001949	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	872	11-1-2023	25500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001950	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	873	11-1-2023	64870	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001951	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	874	11-1-2023	67350	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001952	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	931	11-1-2023	1308634	13283	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001953	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	932	11-1-2023	90676	13270	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO
VN11202 3001954	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	933	11-1-2023	169702	13270	HEADMASTER	3701	GOVERNMENT SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO
VN11202 3001955	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	934	11-1-2023	201148	13270	HEADMASTER	3701	GOVERNMENT SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO
VN11202 3001956	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	935	11-1-2023	1618248	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3001957	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	936	11-1-2023	242497	13750	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3001959	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHO	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	938	11-1-2023	672733	13759	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3001958	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHO	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	937	11-1-2023	455900	13321	PRINCIPAL	3701	
VN11202 3001960	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHO	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	939	11-1-2023	276380	13751	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3001961	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHO	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	940	11-1-2023	1011299	13323	PRINCIPAL	3701	
VN11202 3001962	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHO	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	941	11-1-2023	699531	13749	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054817	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	383	11-14-2023	87688	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054818	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	384	11-14-2023	1000000	13311	MEDICAL SUPRINDENT	2101	

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054819	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	385	11-14-2023	104790	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054820	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	386	11-14-2023	318532	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054821	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	387	11-14-2023	71790	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054822	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	388	11-14-2023	1000000	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054823	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	389	11-14-2023	455597	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054824	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	390	11-14-2023	93703	13311	ENT	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		
3002081	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01		05		NT	V	1103	11-3-2023	485792	13140		3701	

VN11202 3002082	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1104	11-3-2023	169702	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3002083	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1105	11-3-2023	76192	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3002084	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1106	11-3-2023	1467416	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3002085	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1107	11-3-2023	198592	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3002086	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1108	11-3-2023	138784	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3002088	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1110	11-3-2023	731484	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3002087	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1109	11-3-2023	1807148	13315	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3002089	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1111	11-3-2023	76204	13315	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3002091	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1113	11-3-2023	523262	13847	HEADMASTER	4201	SCHOOL

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VN112023002100	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1122	11-3-2023	88646	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN112023002101	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1123	11-3-2023	901106	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN112023002102	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1124	11-3-2023	10624014	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN112023002103	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1125	11-3-2023	87694	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN112023002104	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1126	11-3-2023	6720	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN112023002109	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1131	11-3-2023	983690	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					
VN112023002108	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1130	11-3-2023	293250	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					
VN112023002106	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1128	11-3-2023	100548	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					
VN112023002105	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1127	11-3-2023	3299600	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME					
VN112023002107	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1129	11-3-2023	206686	13671	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)					

VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3002110	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	1132	11-3-2023	155644	13222		4204				
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3002114	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000		00		01	SALARIES	05		NT	V	1136	11-3-2023	1836599	13222		4204				
VN11202				Pay and Allowances						NO SUB MAJOR HEAD		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF
3017782	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01		0000		00		01	SALARIES	12		NT	V	131	11-1-2023	14160	13057		2601				
VN11202				Pay and Allowances						NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET HEAD		NO DETAILED HEAD		HOME AFFAIRS						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.		DIRECTOR GENERAL OF POLICE
3017783	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	113		01		0000		00		01	SALARIES	12		NT	V	132	11-1-2023	37458	13059		2601				
VN11202				Pay and Allowances						NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET HEAD		NO DETAILED HEAD		HOME AFFAIRS						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.		DIRECTOR GENERAL OF POLICE
3017784	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	113		01		0000		00		01	SALARIES	12		NT	V	133	11-1-2023	58400	13059		2601				
VN11202				Pay and Allowances						NO SUB MAJOR HEAD		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.		DIRECTOR GENERAL OF POLICE
3017785	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01		0000		00		01	SALARIES	12		NT	V	134	11-1-2023	87048	13059		2601				
VN11202				Pay and Allowances						NO SUB MAJOR HEAD		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.		DIRECTOR GENERAL OF POLICE
3017786	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01		0000		00		01	SALARIES	12		NT	V	135	11-1-2023	249043	13059		2601				
VN11202				Pay and Allowances						NO SUB MAJOR HEAD		WELFARE OF POLICE PERSONNEL		POLICE HOSPITALS		NO BUDGET HEAD		NO DETAILED HEAD		HOME AFFAIRS						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.		DIRECTOR GENERAL OF POLICE
3017787	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	113		01		0000		00		01	SALARIES	12		NT	V	136	11-1-2023	252044	13059		2601				
VN11202				Pay and Allowances						NO SUB MAJOR HEAD		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.		DIRECTOR GENERAL OF POLICE
3017788	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01		0000		00		01	SALARIES	12		NT	V	137	11-1-2023	265954	13059		2601				
VN11202				Pay and Allowances						NO SUB MAJOR HEAD		SPECIAL POLICE		NO BUDGET HEAD		NO DETAILED HEAD				HOME AFFAIRS						SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.		DIRECTOR GENERAL OF POLICE
3017789	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	POLICE	01		0000		00		01	SALARIES	12		NT	V	138	11-1-2023	272806	13059		2601				

VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							SUPERIN TENDENT OF POLICE FOR COMMEN DANT 36TH BN		DIREC TOR GENE RAL OF POLIC
3017790	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	139	11-1-2023	282976	13059	P.A.P.	2601	E
VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							SUPERIN TENDENT OF POLICE FOR COMMEN DANT 36TH BN		DIREC TOR GENE RAL OF POLIC
3017791	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	140	11-1-2023	329063	13059	P.A.P.	2601	E
VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							SUPERIN TENDENT OF POLICE FOR COMMEN DANT 36TH BN		DIREC TOR GENE RAL OF POLIC
3017792	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	141	11-1-2023	432582	13059	P.A.P.	2601	E
VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							SUPERIN TENDENT OF POLICE FOR COMMEN DANT 36TH BN		DIREC TOR GENE RAL OF POLIC
3017793	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	142	11-1-2023	481700	13059	P.A.P.	2601	E
VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							SUPERIN TENDENT OF POLICE FOR COMMEN DANT 36TH BN		DIREC TOR GENE RAL OF POLIC
3017794	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	143	11-1-2023	491006	13059	P.A.P.	2601	E
VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							SUPERIN TENDENT OF POLICE FOR COMMEN DANT 36TH BN		DIREC TOR GENE RAL OF POLIC
3017795	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	144	11-1-2023	1874662	13059	P.A.P.	2601	E
VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							INSPECT OR GENERAL OF POLICE, SPECIAL OPERATI ONS GROUP		DIREC TOR GENE RAL OF POLIC
3017796	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	145	11-1-2023	318680	13497		2601	E
VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							INSPECT OR GENERAL OF POLICE, SPECIAL OPERATI ONS GROUP		DIREC TOR GENE RAL OF POLIC
3017797	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	146	11-1-2023	491158	13497		2601	E
VN11202				Pay and Allowance s						NO SUB MAJOR		SPECI AL POLIC				NO BUDGET		NO DETAILED				HOME AFFAIR							INSPECT OR GENERAL OF POLICE, SPECIAL OPERATI ONS GROUP		DIREC TOR GENE RAL OF POLIC
3017798	11-1-2023	N	DC02	A	Vouchers	1300	PATIALA	2055	POLICE	00	HEAD	104	E	01	SPECIAL POLICE	0000	HEAD	00	HEAD	01	SALARIES	12	S	NT	V	147	11-1-2023	97770	13497		2601	E

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VN11202 3047101	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	175	11-14-2023	17222	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3047102	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	176	11-14-2023	319567	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3047103	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	177	11-14-2023	13966	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3047104	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	178	11-14-2023	5796	13493	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3047105	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	179	11-14-2023	9280	13025	DEPUTY EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3047109	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	183	11-14-2023	262201	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF PRISONS
VN11202 3047107	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	181	11-14-2023	111873	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN11202 3047106	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	180	11-14-2023	86500	13006	DISTRICT AND SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH COURT

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VN11202 3044855	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	11-1-2023	179784	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044856	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	11-1-2023	254682	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044857	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	11-1-2023	419184	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044858	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	11-1-2023	609926	14126	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044859	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	11-1-2023	97708	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044860	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	11-1-2023	377118	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044861	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	11-1-2023	131700	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044862	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	11-1-2023	31778	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044863	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	11-1-2023	197824	14137	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3045009	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	11-1-2023	35400	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045010	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	35400	14266	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045011	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	126818	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045012	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	505710	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045013	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	356	11-1-2023	1291378	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045014	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	357	11-1-2023	90676	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045015	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	358	11-1-2023	56460	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045016	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	359	11-1-2023	44368	14504	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045017	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	360	11-1-2023	63870	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3045018	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	361	11-1-2023	112612	14502	HEADMISTRESS	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045019	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	772708	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045020	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	11-1-2023	70800	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045021	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	11-1-2023	420788	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045022	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	11-1-2023	1683852	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045023	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	11-1-2023	60900	14114	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045024	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	331	11-1-2023	65402	14114	PRINCIPAL	4204	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051551	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	123	11-23-2023	55177	14163	TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051550	11-1-2023	N	PN13	O	Pension Voucher	1400	ROPAR	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	122	11-23-2023	1395141	14163	TREASURY OFFICER	2101	SECRE

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VN11202 3050296	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	11-1-2023	60900	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050297	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	407	11-1-2023	96072	11488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050298	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	11-1-2023	141160	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050299	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	11-1-2023	500134	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050300	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	11-1-2023	203846	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050301	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	411	11-1-2023	543530	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050302	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	11-1-2023	1094792	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050303	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	11-1-2023	32882	11231	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3050304	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	11-1-2023	69944	11522	HEADMASTER	3701	

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VN11202					Misc.		LUDHIAN		STAMPS AND REGISTRA		STAMP S-JUDICIA		EXPENSES ON SALE OF STAM		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER		REVENUE AND REHABILITATIO							DISTRICT TREASUR		JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
3037322	11-1-2023	N	DC03	D	Vouchers	1100	A	2030	TION	01	L	102	PS	01	STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	N	NT	V	35	11-9-2023	1500	11890	OFFICER	2102	FINANCE					
VN11202					Misc.		LUDHIAN		STAMPS AND REGISTRA		STAMP S-JUDICIA		EXPENSES ON SALE OF STAM		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER		REVENUE AND REHABILITATIO							DISTRICT TREASUR		JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
3037323	11-1-2023	N	DC03	D	Vouchers	1100	A	2030	TION	01	L	102	PS	01	STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	N	NT	V	36	11-9-2023	1500	11890	OFFICER	2102	FINANCE					
VN11202					Misc.		LUDHIAN		STAMPS AND REGISTRA		STAMP S-JUDICIA		EXPENSES ON SALE OF STAM		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER		REVENUE AND REHABILITATIO							DISTRICT TREASUR		JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
3037324	11-1-2023	N	DC03	D	Vouchers	1100	A	2030	TION	01	L	102	PS	01	STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	N	NT	V	37	11-9-2023	1900	11890	OFFICER	2102	FINANCE					
VN11202					Misc.		LUDHIAN		STAMPS AND REGISTRA		STAMP S-JUDICIA		EXPENSES ON SALE OF STAM		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER		REVENUE AND REHABILITATIO							DISTRICT TREASUR		JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
3037325	11-1-2023	N	DC03	D	Vouchers	1100	A	2030	TION	01	L	102	PS	01	STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	N	NT	V	38	11-9-2023	1800	11890	OFFICER	2102	FINANCE					
VN11202					Misc.		LUDHIAN		STAMPS AND REGISTRA		STAMP S-NON-JUDICIA		EXPENSES ON SALE OF STAM		EXPENSES ON SALE OF		NO BUDGET		NO DETAILED		OTHER		REVENUE AND REHABILITATIO							DISTRICT TREASUR		JOINT SECRETARY TO GOVERNMENT,PUNJAB,	
3037326	11-1-2023	N	DC03	D	Vouchers	1100	A	2030	TION	02	L	102	PS	01	STAMPS	0000	HEAD	00	HEAD	50	CHARGES	22	N	NT	V	39	11-9-2023	400	11890	OFFICER	2102	FINANCE					
VN11202					Pay and Allowances		LUDHIAN		FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		SALARIES		HUSBANDRY AND							ASSISTANT DIRECTOR		DIRECTOR AND WARDEN,	
3013187	11-1-2023	N	DC10	A	Vouchers	1100	A	2405	S	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERY	NT	V	1	11-1-2023	68188	11709	R	6901	FISHERIES					
VN11202					Pay and Allowances		LUDHIAN		FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		SALARIES		HUSBANDRY AND							ASSISTANT DIRECTOR		DIRECTOR AND WARDEN,	
3013188	11-1-2023	N	DC10	A	Vouchers	1100	A	2405	S	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERY	NT	V	2	11-1-2023	68326	11709	R	6901	FISHERIES					
VN11202					Pay and Allowances		LUDHIAN		FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		SALARIES		HUSBANDRY AND							ASSISTANT DIRECTOR		DIRECTOR AND WARDEN,	
3013189	11-1-2023	N	DC10	A	Vouchers	1100	A	2405	S	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERY	NT	V	3	11-1-2023	79700	11709	R	6901	FISHERIES					
VN11202					Pay and Allowances		LUDHIAN		FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		SALARIES		HUSBANDRY AND							ASSISTANT DIRECTOR		DIRECTOR AND WARDEN,	
3013190	11-1-2023	N	DC10	A	Vouchers	1100	A	2405	S	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	02	FISHERY	NT	V	4	11-1-2023	114328	11709	R	6901	FISHERIES					
VN11202					Pay and Allowances		LUDHIAN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		SALARIES		EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF	
3050382	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	492	11-1-2023	459060	11509	STER	3701	SECRETARY					
VN11202					Pay and Allowances		LUDHIAN		GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		SALARIES		EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF	
3050383	11-1-2023	N	DC09	A	Vouchers	1100	A	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	493	11-1-2023	52368	11509	STER	3701	SECRETARY					

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VN11202 3049474	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1703	11-2-2023	29222	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049475	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1704	11-2-2023	65968	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049476	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1705	11-2-2023	97876	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049477	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1706	11-2-2023	177000	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049478	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1707	11-2-2023	601868	11156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049479	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1708	11-2-2023	89640	11175	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049480	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1709	11-2-2023	18000	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049481	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1710	11-2-2023	504438	11545	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049482	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1711	11-2-2023	1333624	11131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3025069	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	11-2-2023	253126	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3022670	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	1	11-1-2023	27200	12025	DEPUTY COMMISSIONER	6201	FINANCE COMMISSIONER, REVENUE & FINANCE
VN11202 3022671	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	36	JAILS	NT	V	2	11-1-2023	27920	12025	DEPUTY COMMISSIONER	6201	COMMISSIONER, REVENUE & FINANCE
VN11202 3022672	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	36	JAILS	NT	V	3	11-1-2023	312800	12025	DEPUTY COMMISSIONER	6201	COMMISSIONER, REVENUE & FINANCE
VN11202 3022673	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	4	11-1-2023	204373	12025	DEPUTY COMMISSIONER	6201	COMMISSIONER, REVENUE & FINANCE
VN11202 3022674	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	5	11-1-2023	292669	12025	DEPUTY COMMISSIONER	6201	COMMISSIONER, REVENUE & FINANCE
VN11202 3022675	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	6	11-1-2023	1007008	12025	DEPUTY COMMISSIONER	6201	COMMISSIONER, REVENUE & FINANCE
VN11202 3022676	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	1200	MANSA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	7	11-1-2023	2148911	12025	DEPUTY COMMISSIONER	6201	COMMISSIONER, REVENUE &
VN11202 3025508	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH RURAL HEALTH SERVICES - ALLOPATHY	101	PREVENTION AND CONTROL OF DISEASES COMMUNITY HEALTH CENTRES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	448	11-8-2023	87469	13389	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025509	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	MEDICAL EDUCATION, TRAINING AND MEDICAL EDUCATION, TRAINING AND MEDICAL EDUCATION, TRAINING AND

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VN11202 3001791	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	735	11-1-2023	142438	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001793	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	737	11-1-2023	78990	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001792	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	736	11-1-2023	378118	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001796	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	740	11-1-2023	38452	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001795	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	739	11-1-2023	919350	13171	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001797	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	741	11-1-2023	70896	13161	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001798	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	742	11-1-2023	316002	13161	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001799	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	743	11-1-2023	777377	13809	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001800	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	11-1-2023	79700	13806	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3047111	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	185	11-14-2023	11000	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN11202 3047112	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	186	11-14-2023	15573	13138	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3047114	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	188	11-14-2023	13060	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3047113	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	187	11-14-2023	11730	13659	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN11202 3047115	11-1-2023	N	DC07	C	Medical Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	189	11-14-2023	7000	13556	EXECUTIVE OFFICER/ B.D.P.O.	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
VN11202 3047117	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	191	11-14-2023	11538	13215	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3047116	11-1-2023	N	DC07	O	Pension Voucher	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	190	11-14-2023	200000	13252	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3025430	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	370	11-6-2023	73858	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025427	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	367	11-6-2023	54000	13385	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025407	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	219	11-1-2023	115464	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN11202 3025406	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	02	MEDICAL RELIEF TO RAJINDRA HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	218	11-1-2023	57621	13355	MEDICAL SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN11202 3025389	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	201	11-1-2023	360902	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN11202 3025390	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	101	AYURVEDA	02	GOVERNMENT AYURVEDIC HOSPITAL, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	202	11-1-2023	600760	13349	SUPERINTENDENT	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN11202 3025373	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	305	11-1-2023	199324	13688	SR. MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025361	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	293	11-1-2023	239618	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025334	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND	105	ALLOPATHY	02	GOVERNMENT MEDICAL COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	38	MEDICAL EDUCATION AND RESEARCH	NT	V	266	11-1-2023	551311	13352	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN11202 3063613	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	22	11-24-2023	85537	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE
VN11202 3063614	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2051	PUBLIC SERVICE COMMISSION	00	NO SUB MAJOR HEAD	102	STATE PUBLIC SERVICE COMMISSION	01	PUNJAB PUBLIC SERVICE COMMISSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	18	PERSONNEL	NT	C	23	11-24-2023	18690	13040	SECRETARY	1701	CHAIRMAN, SUBORDINATE SERVICE

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VN11202 3044796	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	11-1-2023	558582	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044795	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	11-1-2023	224242	14598	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044797	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	726044	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3044798	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	11-1-2023	848928	14156	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3044799	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	1152682	14095	PRINCIPAL	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3044800	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	327834	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044801	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	11-1-2023	614238	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044802	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	11-1-2023	75156	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044803	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	11-1-2023	51630	14499	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3045027	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	334	11-1-2023	46830	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045028	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	11-1-2023	75156	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045029	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	11-1-2023	95958	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045030	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	11-1-2023	549514	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045032	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	11-1-2023	867364	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045031	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	11-1-2023	43796	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045033	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION LOANS TO GOVERNMENT SERVANTS ETC.	02	SECONDARY EDUCATION NO SUB MAJOR HEAD	109	GOVERNMENT SECONDARY SCHOOLS OTHER ADVANCES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	11-1-2023	321140	14626	HEADMASTER	4201	SCHOOL DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045035	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	GENERAL EDUCATION LOANS TO GOVERNMENT SERVANTS ETC.	00	SECONDARY EDUCATION NO SUB MAJOR HEAD	800	GOVERNMENT SECONDARY SCHOOLS OTHER ADVANCES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	342	11-1-2023	170000	14054	PRINCIPAL	4202	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045034	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION LOANS TO GOVERNMENT SERVANTS ETC.	02	SECONDARY EDUCATION NO SUB MAJOR HEAD	109	GOVERNMENT SECONDARY SCHOOLS OTHER ADVANCES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	341	11-1-2023	7800	14132	PRINCIPAL,	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045036	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	7610	GENERAL EDUCATION LOANS TO GOVERNMENT SERVANTS ETC.	00	SECONDARY EDUCATION NO SUB MAJOR HEAD	800	GOVERNMENT SECONDARY SCHOOLS OTHER ADVANCES	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	343	11-1-2023	20000	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

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VN11202 3050095	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	205	11-1-2023	453006	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050096	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	11-1-2023	526984	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050097	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	207	11-1-2023	763762	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050098	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	208	11-1-2023	281542	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050099	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	209	11-1-2023	72364	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049325	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1554	11-1-2023	35400	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049326	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1555	11-1-2023	126818	11146	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049327	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1556	11-1-2023	79700	11998	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049328	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1557	11-1-2023	736786	11998	HEADMASTER	4201	

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3054607	11-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	16	11-1-2023	32804	12454	POLICE	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3054608	11-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	17	11-1-2023	41468	12454	POLICE	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3054609	11-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	18	11-1-2023	22077	12454	POLICE	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							SENIOR SUPRINTENDENT OF		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3054610	11-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	19	11-1-2023	21873	12454	POLICE	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		DIRECTOR, TREASURY & ACCOUNTS
3054611	11-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	20	11-1-2023	35310	12021	OFFICER	2501	UNTS
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DISTRICT TREASURY		DIRECTOR, TREASURY & ACCOUNTS
3054612	11-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	21	11-1-2023	35310	12021	OFFICER	2501	UNTS
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							DEPUTY DIRECTOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3054613	11-1-2023	N	PN13	O	Voucher	1200	MANSA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	22	11-1-2023	33964	12280	R	2101	SECRE
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	676	11-7-2023	155644	12088	SECRETARY TO GOVERNMENT, DEPARTMENT OF HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIRECTOR, PUBLIC INSTRUCTION,
3015084	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	677	11-7-2023	129400	12289	STER	4201	SCHOOL
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3015085	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	678	11-7-2023	245650	12094	STER	3902	
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3015086	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	679	11-7-2023	1132174	12116	STER	4204	
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3015087	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	680	11-7-2023	33876	12292	STER	4201	SECRETARY TO GOVERNMENT,
VN11202				Fully vouched Contingent				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED		OFFICE EXPENSES		EDUCA						HEADMA		DEPARTMENT OF
3015088	11-1-2023	N	DC09	F	t Bill	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	13	S	05	TION	NT	V	681	11-7-2023	6500	12041	STER	3701	SECRETARY TO GOVERNMENT,
VN11202				Fully vouched Contingent				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED		OFFICE EXPENSES		EDUCA						HEADMA		DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3015089	11-1-2023	N	DC09	F	t Bill	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	13	S	05	TION	NT	V	682	11-7-2023	7000	12090	STER	3701	
VN11202				Medical				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		EDUCA						HEADMA		SECRETARY TO GOVERNMENT,
3015090	11-1-2023	N	DC09	C	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	91	SEMENT	05	TION	NT	V	683	11-7-2023	12695	12099	STER	4204	DEPARTMENT OF
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRETARY TO GOVERNMENT,
3057352	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	757	11-17-2023	19942	12034	STER	3701	DEPARTMENT OF
VN11202				Pay and Allowance				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRETARY TO GOVERNMENT,
3057353	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	758	11-17-2023	11414	12034	STER	3701	DEPARTMENT OF

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VN112023002300	11-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1279	11-7-2023	12750	13869	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023002301	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1280	11-7-2023	1064956	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023002302	11-1-2023	N	DC08	C	Medical Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	1281	11-7-2023	7693	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023002299	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1278	11-7-2023	20000	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023002303	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1282	11-7-2023	3072	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023002304	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1283	11-7-2023	768	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	SECRETARY TO GOVERNMENT, DEPARTME
VN112023002305	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1284	11-7-2023	10000	13840	HEAD MASTER	3701	DIRECTOR, RESEARCH & MEDICAL
VN112023025521	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND MEDICAL EDUCATION	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	461	11-9-2023	330000	13348	PRINCIPAL	4601	DIRECTOR, RESEARCH & MEDICAL EDUC
VN112023025523	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND	101	AYURVEDA	01	AYURVEDIC COLLEGE, PATIALA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	34	SCHOLARSHIPS STIPENDS	38	MEDICAL EDUCATION AND RESEARCH	NT	V	463	11-9-2023	345000	13348	PRINCIPAL	4601	EDUC

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VN11202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004740	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	139	11-7-2023	72148	13243	OFFICER	2101	
VN11202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004739	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	138	11-7-2023	25600	13312	OFFICER	2101	
VN11202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004741	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	140	11-7-2023	17995	13330	OFFICER	3701	
VN11202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004742	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	141	11-7-2023	2000	13314	OFFICER	2101	
VN11202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004743	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	142	11-7-2023	17339	13289	OFFICER	3701	
VN11202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004744	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	143	11-7-2023	17000	13310	OFFICER	2101	
VN11202				Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							BLOCK PRIMARY EDUCATION		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004745	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235	WELFARE	60		200		03		0000		00		91		11		NT	V	144	11-7-2023	4500	13314	OFFICER	2101	

VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004747	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															146	11-7-2023	8860	13310											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004746	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															145	11-7-2023	13190	13314											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004748	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															147	11-7-2023	17233	13452											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004749	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															148	11-7-2023	7600	13331											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004750	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															149	11-7-2023	18860	13452											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004751	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															150	11-7-2023	24016	13312											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V					BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004752	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235															151	11-7-2023	6610	13139											

VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	152	11-7-2023	217565	13314	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004753	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235																											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	153	11-7-2023	13591	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004754	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235																											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	154	11-7-2023	13000	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3004755	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235																											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	156	11-7-2023	6247	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004757	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235																											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	155	11-7-2023	13224	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004756	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235																											
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	157	11-7-2023	12494	13199	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3004758	11-1-2023	N	DC07	C	Vouchers	1300	PATIALA	2235																											
VN11202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	250	11-1-2023	604498	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025318	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																											
VN11202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	101	PREVENTION AND CONTROL OF DISEASES	01	NATIONAL MALARIA ERADICATION PROGRAMME (RURAL) (50-50)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	251	11-1-2023	836792	13395	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025319	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																											

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VN11202 3017863	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	58	REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES	12	HOME AFFAIRS	NT	V	212	11-7-2023	99933	13777	ASSTT. CONTROLLER(F&A)	2601	DIRECTOR GENERAL OF POLICE
VN11202 3045791	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	221	11-14-2023	691552	13077	REGISTRAR,C/O CHIEF ENGINEER PUNJAB PWD(B&R)BRANCH	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3045792	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	222	11-15-2023	27249	13307	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3045793	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	223	11-17-2023	27820	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3045794	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	224	11-17-2023	27820	13655	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3045795	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	225	11-23-2023	9792	13307	EXECUTIVE ENGINEER, MECHANICAL DIVISION	3001	CHIEF ENGINEER, PUBLIC
VN11202 3045796	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	226	11-24-2023	6908	13091	, PWD (B&R), PUNJAB	3001	C WORKS
VN11202 3045797	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	227	11-28-2023	29391	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3045798	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	228	11-28-2023	6908	13085	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3045799	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	229	11-30-2023	114713	13095	SUPERINTENDING ENGINEER,	3001	CHIEF ENGINEER, PUBLIC
VN11202 3052692	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	63	11-14-2023	23852	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN11202 3052693	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	64	11-20-2023	2002	13067	PRINCIPAL	2701	INSPECTOR GENERAL OF
VN11202 3052694	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	01	CENTRAL JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	36	JAILS	NT	V	65	11-20-2023	12377	13068	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN11202 3052695	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	66	11-28-2023	17241	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF
VN11202 3052696	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	1300	PATIALA	2056	JAILS	00	NO SUB MAJOR HEAD	101	JAILS	02	DISTRICT JAILS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	36	JAILS	NT	V	67	11-28-2023	29748	13070	SUPERINTENDENT	2701	INSPECTOR GENERAL OF

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VN11202				Pay and Allowance				TECHNICAL		NO SUB		POLYT		GOVERN		NO		NO				TECHN ICAL EDUCA TION						PRINCIPA		DIREC TOR, TECH NICAL
3036820	11-1-2023	N	DC05	A	s Vouchers	1300	PATIALA	2203	EDUCATI ON	00	MAJOR HEAD	105	ECHNI CS	01	MENT POLYTEC HNICS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	27	AND TRAINI	NT	V	7	11-1-2023	51450	13711	L	3901	EDUC ATION
VN11202				Pay and Allowance				TECHNICAL		NO SUB		POLYT		GOVERN		NO		NO				TECHN ICAL EDUCA TION						PRINCIPA		DIREC TOR, TECH NICAL
3036821	11-1-2023	N	DC05	A	s Vouchers	1300	PATIALA	2203	EDUCATI ON	00	MAJOR HEAD	105	ECHNI CS	01	MENT POLYTEC HNICS	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	27	AND TRAINI	NT	V	8	11-1-2023	25380	13711	L	3901	EDUC ATION
									LOANS TO				OTHE								LOANS										DIREC TOR,
VN11202				Misc.					GOVERN MENT		NO SUB		R ADVA				NO BUDGET		NO DETAILED		AND ADVANCE						PRINCIPA		TECH NICAL
3036822	11-1-2023	N	DC05	D	Vouchers	1300	PATIALA	7610	SERVANT S ETC.	00	MAJOR HEAD	800	NCES	01	FESTIVAL ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	9	11-1-2023	80000	13711	L	3901	EDUC ATION
				Fully vouched									DIREC TION																SR.		SECRE
VN11202				Contingen				PUBLIC			GENER		AND ADMI		ARCHITE		NO BUDGET		NO DETAILED		ELECTRIC		PUBLIC				ARCHITE		TARY, ARCH.
3006383	11-1-2023	N	DC01	F	t Bill	1300	PATIALA	2059	WORKS	80	AL	001	MAINT	06	ARCHITE CTURE	0000	HEAD	00	HEAD	93	CHARGES	21	WORK S	NT	V	166	11-1-2023	35854	13674	CT (NORTH)	3101	STAFF
				Fully vouched									ENAN CE		ELECTRIC AL														EXECUTIV E		CHIEF ENGIN
VN11202				Contingen				PUBLIC			OTHER BUILDI		AND REPAI		OPERATI ONAL		NO BUDGET		NO DETAILED		PROFESSI ONAL		PUBLIC WORK				ENGINEE R		EER, PUBLI
3006384	11-1-2023	N	DC01	F	t Bill	1300	PATIALA	2059	WORKS	60	NGS	053	R	19	WORKS	0000	HEAD	00	HEAD	28	SERVICES	21	S	NT	V	167	11-3-2023	23582	13617	EXECUTIV E	3001	C
													DIREC TION																ENGINEE R, MECHANI		CHIEF ENGIN
VN11202				Pay and Allowance				PUBLIC			GENER		AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK				CAL DIVISION , PWD		EER, PUBLI
3006385	11-1-2023	N	DC01	A	s Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	168	11-3-2023	54798	13091	(B&R), PUNJAB	3001	C WORK
																														EXECUTIV E ENGINEE		S
													DIREC TION																R, MECHANI		CHIEF ENGIN
VN11202				Pay and Allowance				PUBLIC			GENER		AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK				CAL DIVISION , PWD		EER, PUBLI
3006386	11-1-2023	N	DC01	A	s Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	169	11-3-2023	57420	13091	(B&R), PUNJAB	3001	C WORK
																														EXECUTIV E ENGINEE		S
													DIREC TION																R, MECHANI		CHIEF ENGIN
VN11202				Pay and Allowance				PUBLIC			GENER		AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED				PUBLIC WORK				CAL DIVISION , PWD		EER, PUBLI
3006387	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	01	SALARIES	21	S	NT	V	170	11-3-2023	187232	13091	(B&R), PUNJAB	3001	C WORK
				Fully vouched									DIREC TION								OTHER								SR.		S SECRE
VN11202				Contingen				PUBLIC			GENER		AND ADMI		ARCHITE		NO BUDGET		NO DETAILED		CONTRA CTUAL		PUBLIC WORK				ARCHITE CT		TARY, ARCH.
3006388	11-1-2023	N	DC01	F	t Bill	1300	PATIALA	2059	WORKS	80	AL	001	ADMI	06	CTURE	0000	HEAD	00	HEAD	30	SERVICES	21	S	NT	V	171	11-6-2023	14522	13674	(NORTH)	3101	STAFF
									LOANS TO																				XEN,PRO VINCIAL		CHIEF ENGIN
				Pay and Allowance					GOVERN MENT		NO SUB		OTHE R ADVA				NO BUDGET		NO DETAILED		LOANS AND ADVANCE						DIVISION - II PB		EER, PUBLI
VN11202									SERVANT		MAJOR		NCES		FESTIVAL		HEAD		HEAD		S						PWD(B&R		C
3006389	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	7610	S ETC.	00	HEAD	800		01	ADVANCE	0000		00		55		NA	NA	NA	V	172	11-7-2023	520000	13667	), PTL.	3001	WORK
					LOANS TO																													CHIEF ENGIN
				Pay and Allowance	GOVERN MENT		NO SUB		OTHE R ADVA						NO BUDGET		NO DETAILED		LOANS AND ADVANCE										EER, PUBLI
VN11202					SERVANT		MAJOR		NCES		FESTIVAL				HEAD		HEAD		S						REGISTR				C
3006390	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	7610	S ETC.	00	HEAD	800		01	ADVANCE	0000		00		55		NA	NA	NA	V	173	11-7-2023	20000	13094	AR, SUPERIN	3001	WORK
									LOANS TO																				TENDING		CHIEF ENGIN
				Pay and Allowance	GOVERN MENT		NO SUB		OTHE R ADVA						NO BUDGET		NO DETAILED		LOANS AND ADVANCE								ENGINEE R, ELECTRIC		EER, PUBLI
VN11202					SERVANT		MAJOR		NCES		FESTIVAL				HEAD		HEAD		S						AL CIRCLE				C
3006391	11-1-2023	N	DC01	A	Vouchers	1300	PATIALA	7610	S ETC.	00	HEAD	800		01	ADVANCE	0000		00		55		NA	NA	NA	V	174	11-7-2023	20000	13081	(SOUTH)	3001	WORK S
													DIREC TION																SR.		SECRE
VN11202				Medical				PUBLIC			GENER		AND ADMI		ARCHITE		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		PUBLIC WORK				ARCHITE CT		TARY, ARCH.
3006392	11-1-2023	N	DC01	C	Vouchers	1300	PATIALA	2059	WORKS	80	AL	001	ADMI	06	CTURE	0000	HEAD	00	HEAD	91	SEMENT	21	S	NT	V	175	11-7-2023	3055	13674	(NORTH)	3101	STAFF

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VN11202 3002600	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS DIRECTION AND ADMINISTRATION	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	11-1-2023	722450	13748	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3053039	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	139	11-14-2023	111961	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053040	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	140	11-14-2023	43283	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053041	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES REPAIR AND MAINTENANCE OF STAFF CARS	41	WATER SUPPLY AND SANITATION	NT	V	141	11-14-2023	22361	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053042	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	POL OF OFFICE CARS	41	WATER SUPPLY AND SANITATION	NT	V	142	11-14-2023	6163	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3053043	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	143	11-14-2023	91303	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053044	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	144	11-14-2023	55795	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053045	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	145	11-14-2023	61353	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053046	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	146	11-15-2023	281373	13421	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053047	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	147	11-23-2023	27962	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053048	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	148	11-23-2023	42519	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3053049	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	149	11-23-2023	7398	13423	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3055005	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	511	11-14-2023	21789	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055013	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	519	11-14-2023	231552	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055014	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	520	11-14-2023	753750	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055015	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	521	11-14-2023	103260	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055016	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL AFFORESTATION AND ECOLOGY DEVELOPMENT	104	GRATUITIES STATE COMPENSATORY AFFORESTATION	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	522	11-14-2023	1000000	13311	ENT	2101	PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE	04		103		01	STATE AUTHORITY PUNJAB COMMUNITY FORESTRY PROJECT AND PROMOTION TO E-GOVERNANCE RESEARCH, TRAINING AND EXTENSION ETC.	0000	NO BUDGET HEAD	04	NET PRESENT VALUE OF FOREST LAND	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	83	11-10-2023	52318	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORES
3021719	11-1-2023	N	DC04	F	t Bill	1300	PATIALA	2406	WILD LIFE	04	OPMEN	103	TION	01		0000	HEAD	04	LAND	02	WAGES	32	LIFE	NT	V	83	11-10-2023	52318	13537	OFFICER	7001	FORES
VN11202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE	01	FOREST	102	SOCIAL AND FARM FORESTRY DIRECTION AND ADMINISTRATION	23		0000	NO BUDGET HEAD	99	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	84	11-10-2023	195649	13537	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS DIRECTOR AND WARDEN, FISHE
3021720	11-1-2023	N	DC04	F	t Bill	1300	PATIALA	2406	WILD LIFE	01	RY	102	STRY	23	N ETC.	0000	HEAD	99	HEAD	02	WAGES	32	LIFE	NT	V	84	11-10-2023	195649	13537	OFFICER	7001	DIRECTOR
VN11202				Pay and Allowances				FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		AND WARDEN, FISHE
3013197	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2405		00	HEAD	001		01		0000	HEAD	00	HEAD	01		02		NT	V	3	11-1-2023	111698	13535		6901	DIRECTOR
VN11202				Pay and Allowances				FISHERIES		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		ANIMAL HUSBANDRY AND FISHERIES						ASSISTANT DIRECTOR		AND WARDEN, FISHE
3013198	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2405		00	HEAD	001		01		0000	HEAD	00	HEAD	01		02		NT	V	4	11-1-2023	66100	13535		6901	DIRECTOR

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VN11202 3047177	11-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	102	11-14-2023	11700	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3047178	11-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	103	11-14-2023	81069	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3047179	11-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	104	11-14-2023	62039	14161	GENERAL MANAGER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3047180	11-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	105	11-14-2023	502229	14161	GENERAL MANAGER	2101	SECRETARY TO GOVERNMENT,
VN11202 3047181	11-1-2023	N	DC07	C	Medical Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	106	11-14-2023	30030	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF EDUCATION
VN11202 3047182	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1400	ROPAR	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	107	11-14-2023	9568	14290	CHILD DEVELOPMENT PROJECT OFFICER,	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3020036	11-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	10	11-1-2023	30000	14525	COMMANDING OFFICER, 1 PUBJAB NAVAL UNIT, NCC	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

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VN11202 3048935	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1164	11-1-2023	431626	11280	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048936	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1165	11-1-2023	10000	11360	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3048937	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1166	11-1-2023	5303	11463	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048938	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1167	11-1-2023	4740	11470	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3048939	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1168	11-1-2023	3500	11413	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048940	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1169	11-1-2023	4310	11329	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3048942	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1171	11-1-2023	2270	11528	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049288	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1517	11-1-2023	120028	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049289	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1518	11-1-2023	76624	11220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3049299	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1528	11-1-2023	1000958	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049300	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1529	11-1-2023	1364220	11153	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049301	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1530	11-1-2023	341872	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049302	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1531	11-1-2023	2577380	11347	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049303	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1532	11-1-2023	160188	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049332	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1561	11-1-2023	142438	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049333	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1562	11-1-2023	385644	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049334	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1563	11-1-2023	96740	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049335	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1564	11-1-2023	748564	11543	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3015098	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	691	11-8-2023	10598	12131	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015099	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	692	11-8-2023	310	12131	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015100	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	693	11-8-2023	11032	12080	PRINCIPAL	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015101	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	694	11-8-2023	3010	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015102	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	695	11-8-2023	2770	12135	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015103	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	696	11-8-2023	47961	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015104	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	697	11-8-2023	171412	12117	PRINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3015106	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	699	11-8-2023	70800	12080	PRINCIPAL	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015109	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	702	11-9-2023	2830	12065	HEADMASTER	3701	DEPARTMENT OF

VN11202 3015110	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	703	11-9-2023	7230	12510	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015111	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	704	11-9-2023	15174	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015112	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	705	11-9-2023	2824	12249	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015113	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	706	11-9-2023	34392	12040	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014621	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	11-1-2023	822490	12103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014622	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	11-1-2023	135938	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014623	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	11-1-2023	582084	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014624	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	11-1-2023	35400	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014625	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	11-1-2023	29222	12206	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3014626	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	11-1-2023	394734	12516	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014627	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	11-1-2023	36464	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014628	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	11-1-2023	675286	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014629	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	11-1-2023	27660	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014630	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	11-1-2023	237672	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014631	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	11-1-2023	73026	12228	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014632	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	11-1-2023	35400	12516	HEADMASTER	4201	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014633	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	11-1-2023	67248	12111	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014634	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	11-1-2023	387660	12111	PRINCIPAL	3701	

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VN11202 3014443	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	36	11-1-2023	582272	12116	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014444	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	37	11-1-2023	35400	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014445	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	38	11-1-2023	224600	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014446	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	39	11-1-2023	818578	12508	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014447	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	40	11-1-2023	19900	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014448	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	41	11-1-2023	97876	12241	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014449	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	42	11-1-2023	46150	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014450	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	43	11-1-2023	48108	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014451	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	44	11-1-2023	111934	12083	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowances				GENERAL		SECONDARY		ASSISTANCE TO NON-GOVERNMENT SECONDARY		ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT		NO BUDGET HEAD		NO DETAILED HEAD		GRANTS-IN-AID (SALARY)		EDUCATION						HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
3014961	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	110	SCHO	01	ENT	0000	HEAD	00	HEAD	31	(SALARY)	05	TION	NT	V	554	11-2-2023	112100	12031								
VN11202				Pay and Allowances				GENERAL		ELEMENTARY		INSPE		INSPECTI		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT
3014962	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	01	EDUCATION	104	CTION	01	ON	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	555	11-2-2023	52426	12114	OFFICER	3701						
VN11202				Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT
3014963	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	556	11-2-2023	1769346	12114	OFFICER	3701						
VN11202				Pay and Allowances				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT
3014964	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	557	11-2-2023	14638100	12114	OFFICER	3701						
VN11202				Fully vouched Contingent Bill				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATION		SECRETARY TO GOVERNMENT, DEPARTMENT DIRECTOR, PUBLIC INSTRUCTION, SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3014965	11-1-2023	N	DC09	F		1200	MANSA	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	S	0000	HEAD	00	HEAD	02	WAGES	05	TION	NT	V	558	11-2-2023	5176	12114	OFFICER	3701						
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCA						HEADMASTER		
3014966	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	559	11-2-2023	514426	12512		4201						
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCA						PRINCIPAL		
3014967	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	560	11-2-2023	108668	12524		4204						
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCA						PRINCIPAL		
3014968	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	561	11-2-2023	413624	12524		4204						
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCA						PRINCIPAL		
3014969	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	562	11-2-2023	268920	12133		4204						
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCA						PRINCIPAL		
3014970	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	563	11-2-2023	325620	12133		4204						

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VN11202 3002310	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1289	11-7-2023	67530	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN11202 3002311	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1290	11-7-2023	70896	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN11202 3002313	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1292	11-7-2023	773640	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN11202 3002312	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1291	11-7-2023	391032	13240	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN11202 3002314	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1293	11-7-2023	164874	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF					
VN11202 3002316	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1295	11-7-2023	382378	13328	ASSISTANT TOWNPLANNER	2101	CHIEF SECRETARY, PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-					
VN11202 3002315	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1294	11-7-2023	76624	13328	ASSISTANT TOWNPLANNER	2101	CHIEF SECRETARY, PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-					
VN11202 3002317	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1296	11-7-2023	172180	13328	ASSISTANT TOWNPLANNER	2101	CHIEF SECRETARY, PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-					

VN11202 3002318	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1297	11-7-2023	1032150	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002319	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1298	11-7-2023	119928	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002320	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1299	11-7-2023	166016	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002321	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1300	11-7-2023	366796	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002322	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1301	11-7-2023	672	13747	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002323	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1302	11-7-2023	1630	13291	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002324	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1303	11-7-2023	3690	13286	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002325	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1304	11-7-2023	2710	13286	HEADMASTER	3701	NT OF

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VN11202 3001966	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	945	11-1-2023	1658564	13759	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001968	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	947	11-1-2023	2213184	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3001970	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	949	11-1-2023	27870	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001969	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	948	11-1-2023	8654340	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3001972	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	951	11-1-2023	316474	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002445	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	182	11-1-2023	839009	13190	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002446	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	183	11-1-2023	84528	13296	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002447	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	184	11-1-2023	288790	13296	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002448	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	185	11-1-2023	766038	13296	HEADMASTER	3701	NT OF

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VN11202					Pay and Allowance s				CIVIL		NON SUB MAJOR		OTHE R EXPEN DITUR		ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON		NO BUDGET		STATE COMMISS				FOOD AND SUPPLI							SUPERIN TENDENT		DIREC TOR, FOOD & SUPPL
3034519	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	3456	SUPPLIES	00	HEAD	800	E	01	ACT,1986 (ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	3	11-1-2023	128000	13651	GRADE - 2	8001	IES
VN11202					Pay and Allowance s				CIVIL		NON SUB MAJOR		OTHE R EXPEN DITUR		ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON		NO BUDGET		STATE COMMISS				FOOD AND SUPPLI							SUPERIN TENDENT		DIREC TOR, FOOD & SUPPL
3034520	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	3456	SUPPLIES	00	HEAD	800	E	01	ACT,1986 (ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	4	11-1-2023	73750	13651	GRADE - 2	8001	IES
VN11202					Pay and Allowance s				CIVIL		NON SUB MAJOR		OTHE R EXPEN DITUR		ENFORCE MENT OF MACHINE RY FOR THE IMPLEME NTATION OF THE CONSUM ER PROTECTI ON		NO BUDGET		STATE COMMISS				FOOD AND SUPPLI							SUPERIN TENDENT		DIREC TOR, FOOD & SUPPL
3034521	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	3456	SUPPLIES	00	HEAD	800	E	01	ACT,1986 (ESTT.)	0000	HEAD	01	ION	01	SALARIES	09	ES	NT	V	5	11-1-2023	82900	13651	GRADE - 2	8001	IES
VN11202					Medical				MEDIUM IRRIGATI		GENER		DIRECTION AND ADMI NISTR		DIRECTIO		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		WATER RESOU							EXECUTIV E ENGINEE R		CHIEF ENGIN EER, IRRIG ATION
3062635	11-1-2023	N	DC05	C	Vouchers	1300	PATIALA	2701	ON	80	AL	001	ATION	01	N	0000	HEAD	00	HEAD	91	SEMENT	15	RCES	NT	V	14	11-14-2023	6533	13781	(CANALS)	7403	,
VN11202					Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED		EDUCA							PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002124	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1146	11-3-2023	233546	13140	L	3701	NT OF
VN11202					Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED		EDUCA							PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002125	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1147	11-3-2023	575976	13140	L	3701	NT OF
VN11202					Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED		EDUCA							PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002127	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1149	11-3-2023	106200	13140	L	3701	NT OF
VN11202					Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED		EDUCA							PRINCIPA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002126	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1148	11-3-2023	904948	13140	L	3701	NT OF

VN11202 3002128	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1150	11-3-2023	5168	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002129	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1151	11-3-2023	160188	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002130	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1152	11-3-2023	647852	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002131	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1153	11-3-2023	721066	13795	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002132	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1154	11-3-2023	1295792	13795	L	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3002133	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1155	11-3-2023	170702	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3002134	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1156	11-3-2023	868332	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3002135	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1157	11-3-2023	602450	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY)
VN11202 3002136	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1158	11-3-2023	335276	13259	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3006418	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	201	11-7-2023	26923	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3006419	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	1300	PATIALA	2059	PUBLIC WORKS	60	OTHER BUILDINGS	053	MAINTENANCE AND REPAIRS	11	INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	202	11-7-2023	33039	13091	EXECUTIVE ENGINEER, MECHANICAL DIVISION, PWD (B&R), PUNJAB	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3054964	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	470	11-14-2023	609700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054965	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	471	11-14-2023	932004	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054966	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	472	11-14-2023	2000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054967	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	473	11-14-2023	1658250	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054968	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	474	11-14-2023	1490281	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN112023007420	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	90	11-3-2023	18750	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN112023007421	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	91	11-3-2023	22500	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN112023007422	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	92	11-3-2023	7500	13463	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING
VN112023007423	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	93	11-6-2023	610	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN112023007424	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	16	LABOUR	NT	V	94	11-6-2023	87268	13457	ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054677	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	183	11-14-2023	1705675	13311	ENT	2101
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054678	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	184	11-14-2023	4549740	13311	ENT	2101
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054679	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	185	11-14-2023	1279257	13311	ENT	2101
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054680	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	186	11-14-2023	1199647	13311	ENT	2101
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054681	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	187	11-14-2023	1177298	13311	ENT	2101
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054682	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	188	11-14-2023	74335	13311	ENT	2101
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054683	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	189	11-14-2023	1327178	13311	ENT	2101

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054684	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	190	11-14-2023	988448	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054685	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	191	11-14-2023	1675540	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054686	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	192	11-14-2023	2348568	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054687	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	193	11-14-2023	808257	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054688	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	194	11-14-2023	1249623	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054689	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	195	11-14-2023	3630336	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054690	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	196	11-14-2023	876042	13311	ENT	2101		

VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	197	11-14-2023	587019	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054691	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	198	11-14-2023	1886489	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054692	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	199	11-14-2023	924159	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054693	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	200	11-14-2023	2001004	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054694	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	201	11-14-2023	855454	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054695	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	202	11-14-2023	2005022	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054696	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	203	11-14-2023	389379	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054697	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																								

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054698	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	204	11-14-2023	1808136	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054699	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	205	11-14-2023	1356102	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054700	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	206	11-14-2023	1942742	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054701	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	207	11-14-2023	3073832	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054702	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	208	11-14-2023	908551	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054703	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	209	11-14-2023	783407	13311	ENT	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054704	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	210	11-14-2023	1249623	13311	ENT	2101		

VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002887	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	511	11-1-2023	28370	13328	ANNER	2101	SECRE
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002889	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	513	11-1-2023	309476	13328	ANNER	2101	SECRE
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATI		TARY TO GOVE RNME NT, DEPA RTME
3002888	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	512	11-1-2023	124918	13187	OFFICER	3701	NT OF
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002890	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	514	11-1-2023	386226	13328	ANNER	2101	SECRE
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002891	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	515	11-1-2023	498146	13328	ANNER	2101	SECRE
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002892	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	516	11-1-2023	625401	13328	ANNER	2101	SECRE
VN11202				Pay and Allowance s				GENERAL EDUCATI		ELEME NTARY EDUCA		INSPE CTION		INSPECTI ON		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3003018	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	01	TION	104	CTION	01	ON	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	642	11-1-2023	96640	13328	ANNER	2101	SECRE

VN11202 3003017	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	641	11-1-2023	1566836	13153	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3003019	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	643	11-1-2023	737314	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3003020	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	644	11-1-2023	881824	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3003021	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	645	11-1-2023	1124548	13328	ASSISTANT TOWNPLANNER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3046134	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	105	11-14-2023	27377	13466	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3046135	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	106	11-20-2023	1108	13457	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN11202 3046136	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	107	11-20-2023	943	13457	PRINCIPAL ASSISTANT/LABOUR COMMISSIONER/LABOUR-CUM-CONCILIATION OFFICER	5701	LABOUR COMMISSIONER
VN11202 3003022	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	646	11-1-2023	2160800	13187	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		TRAINING OF CRAFTSMEN AND		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNICAL EDUCATION AND TRAINI							HEADMIS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007527	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	DEVELOPMENT	03	NG	003	SUPERVISORS	59	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	NG	NT	V	45	11-2-2023	33750	14282	TRESS	3902	NG					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		SPECIAL COMPONENT PLAN FOR SCHEDULED		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM,		NO BUDGET		NO DETAILED		GRANTS-IN-AID		TECHNICAL EDUCATION AND TRAINI							HEADMIS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007528	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	DEVELOPMENT	03	NG	789	CASTES	06	INDIA	0000	HEAD	99	HEAD	31	(SALARY)	27	NG	NT	V	46	11-2-2023	11250	14282	TRESS	3902	NG					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAINI							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007529	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	DEVELOPMENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	47	11-2-2023	83314	14261	PRINCIPAL	3902	NG					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAINI							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007530	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	DEVELOPMENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	48	11-2-2023	262544	14261	PRINCIPAL	3902	NG					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAINI							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007531	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	DEVELOPMENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	49	11-2-2023	74294	14261	PRINCIPAL	3902	NG					
VN11202					Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL		TRAINI		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED				TECHNICAL EDUCATION AND TRAINI							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007532	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230	DEVELOPMENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	50	11-2-2023	90840	14261	PRINCIPAL	3902	NG					

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VN11202 3049305	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1534	11-1-2023	47508	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049306	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1535	11-1-2023	61424	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049307	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1536	11-1-2023	109946	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049308	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1537	11-1-2023	160188	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049309	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1538	11-1-2023	513482	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049310	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1539	11-1-2023	730520	11539	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049311	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1540	11-1-2023	62824	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049312	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1541	11-1-2023	38452	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049313	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1542	11-1-2023	311262	11529	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN112023004475	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	163	11-7-2023	18000	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023004476	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	164	11-7-2023	35381	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023004477	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	165	11-7-2023	36895	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023004478	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	166	11-7-2023	18076	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023004479	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	167	11-7-2023	10956	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023004480	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	168	11-7-2023	25620	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023004481	11-1-2023	N	DC07	C	Medical Vouchers	1100	LUDHIANA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	169	11-7-2023	19092	11805	CIVIL SURGEON	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3049032	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1261	11-1-2023	1322350	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049033	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1262	11-1-2023	116410	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049034	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1263	11-1-2023	70800	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049035	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1264	11-1-2023	1530730	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049036	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1265	11-1-2023	2092250	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11203 3035701	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	81	11-8-2023	60000	11613	CHIEF ENGINEER, PUBLIC HEALTH	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11203 3035696	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	76	11-7-2023	110000	11948	CHIEF ENGINEER, PUBLIC HEALTH	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11203 3035690	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	70	11-7-2023	160000	11609	CHIEF ENGINEER, PUBLIC HEALTH	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3035621	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	41	WATER SUPPLY AND SANITATION	NT	V	1	11-1-2023	1812644	11948	CHIEF ENGINEER, PUBLIC HEALTH	4901	CHIEF ENGINEER, PUBLIC HEALTH
VN11202 3037439	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	15	11-1-2023	35400	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3037440	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	16	11-1-2023	53132	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN11202 3037441	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	17	11-1-2023	58828	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE

VN112023037442	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	18	11-1-2023	61912	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037443	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	19	11-1-2023	142396	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037444	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	20	11-1-2023	184212	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037445	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	21	11-1-2023	196884	12187	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037446	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	22	11-1-2023	32196	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN112023037447	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	23	11-1-2023	142692	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN112023037448	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	24	11-1-2023	706000	12188	AUDIT OFFICER	7203	CHIEF AUDITOR, CO-OPERATIVE SOCIETIES
VN112023037449	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	101	AUDIT OF CO-OPERATIVES	01	CHIEF AUDITOR CO-OPERATIVE SOCIETIES, PUNJAB	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	25	11-1-2023	1180292	12188	AUDIT OFFICER	7203	REGISTRAR, CO-OPERATIVE SOCIETIES
VN112023037450	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	26	11-1-2023	55550	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037451	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	27	11-1-2023	39800	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023037452	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2425	CO-OPERATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	03	CO-OPERATION	NT	V	28	11-1-2023	149003	12481	ASSISTANT REGISTRAR	7202	REGISTRAR, CO-OPERATIVE SOCIE
VN112023018900	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	1	11-1-2023	76718	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018901	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	2	11-1-2023	144878	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN112023018903	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENT	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABI	NT	V	4	11-1-2023	208342	12006	TEHSILDAR	1001	DIRECTOR, LAND RECO

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VN11202 3021002	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	5	11-1-2023	31732	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3021003	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	6	11-3-2023	145701	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3021004	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	7	11-3-2023	2324568	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3021005	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	8	11-3-2023	3036146	12028	DISTRICT COMMANDER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3021006	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	1200	MANSA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	9	11-7-2023	5309	12028	DISTRICT COMMANDER	2101	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3021007	11-1-2023	N	DC03	K	Refund Vouchers	1200	MANSA	0070	OTHER ADMINISTRATIVE SERVICES	60	OTHER SERVICES	900	DEDUCT-REFUNDS	00	NO SUB HEAD	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	00	NO STANDARD OBJECT OF EXPENDITURE	99	DUMMY GRANT	NA	A	10	11-7-2023	12000	12002	CHIEF JUDICIAL MAGISTRATE	0401	
VN11202 3063595	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	1200	MANSA	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	03	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	1	11-1-2023	0	12235	DEPUTY ECONOMIC AND STATISTICAL ADVISOR	7801	SECRETARY, PLANNING DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025076	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	109	11-2-2023	1199061	12142	SENIOR MEDICAL OFFICER	4501	

VN11202 3025077	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	110	11-2-2023	1399664	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025078	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	111	11-2-2023	92864	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025079	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	112	11-2-2023	369408	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3014972	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	11-2-2023	696164	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014973	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	11-2-2023	247462	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014974	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	11-2-2023	35470	12133	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014975	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	11-2-2023	520214	12507	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014976	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	11-3-2023	103598	12060	PRINCIPAL	3701	
VN11202 3014977	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	11-3-2023	167100	12060	PRINCIPAL	3701	
VN11202 3014978	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	11-3-2023	813126	12060	PRINCIPAL	3701	

VN11202 3014979	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	11-3-2023	93900	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014980	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	11-3-2023	106200	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014981	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	11-3-2023	1260206	12117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014982	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	11-3-2023	18000	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014983	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	11-3-2023	19900	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014984	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	11-3-2023	59616	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014985	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	11-3-2023	96072	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014986	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	11-3-2023	96740	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014987	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	580	11-3-2023	168708	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3014988	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	581	11-3-2023	1317626	12120	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014989	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	582	11-3-2023	295990	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014990	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	583	11-3-2023	28740	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3014991	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-3-2023	29200	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3014992	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-3-2023	54716	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3014993	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	586	11-3-2023	7764	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3014994	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	587	11-3-2023	1562220	12032	BLOCK PRIMARY EDUCATION OFFICER, MANSA	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3056461	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	60	11-23-2023	785310	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3056462	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	61	11-30-2023	825	12465	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3017238	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	11-1-2023	1502450	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3017239	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	11-1-2023	2401468	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3017240	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1200	MANSA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	3	11-1-2023	377032	12024	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF

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VN11202				Pay and Allowance				MEDICAL AND PUBLIC		URBAN HEALTH SERVIC		HOSPI TAL AND DISPE		MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATOR		NO		NO				MEDIC AL EDUCA TION							DEPUTY MEDICAL		DIREC TOR, RESEA RCH & MEDIC AL
3025560	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	01	ES - ALLOPA THY	110	NSARI ES	06	IUM, AMRITSA R AND PATIALA	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	38	AND RESEA RCH	NT	V	338	11-2-2023	721350	13368	SUPERIN TENDENT	4601	EDUC ATION
VN11202				Fully vouched				MEDICAL AND PUBLIC		URBAN HEALTH SERVIC ES - ALLOPA		HOSPI TAL AND DISPE		MEDICAL RELIEF TO TUBERCU LOSIS CLINIC AND SANATOR IUM, AMRITSA		NO		NO		OTHER CONTRA		MEDIC AL EDUCA TION AND							DEPUTY MEDICAL		DIREC TOR, RESEA RCH & MEDIC AL
3025562	11-1-2023	N	DC06	F	Contingen t Bill	1300	PATIALA	2210	HEALTH	01	THY	110	NSARI ES	06	R AND PATIALA	0000	BUDGET HEAD	00	DETAILED HEAD	30	CTUAL SERVICES	38	RESEA RCH	NT	V	340	11-2-2023	70417	13368	SUPERIN TENDENT	4601	EDUC ATION
VN11202				Fully vouched				MEDICAL AND PUBLIC		MEDIC AL EDUCA TION, TRAINI NG AND RESEAR		ALLOP		EXPANSI ON AND IMPROVE MENT OF DENTAL COLLEGE AND		NO		NO		OTHER CONTRA		MEDIC AL EDUCA TION AND							PRINCIPA		DIREC TOR, RESEA RCH & MEDIC AL
3025564	11-1-2023	N	DC06	F	Contingen t Bill	1300	PATIALA	2210	HEALTH	05	CH	105	ATHY	04	HOSPITAL , PATIALA	0000	BUDGET HEAD	00	DETAILED HEAD	30	CTUAL SERVICES	38	RESEA RCH	NT	V	342	11-2-2023	34591	13353	L	4601	EDUC ATION
VN11202				Pay and Allowance				MEDICAL AND PUBLIC		RURAL HEALTH SERVIC ES - ALLOPA		PRIMA RY HEALT H CENT		PRIMARY HEALTH		NO		NO				HEALT H AND FAMILY WELFA							SENIOR MEDICAL		DIREC TOR, HEALT H & FAMIL
3025563	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210	HEALTH	03	THY	103	RES	01	CENTRES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	11	RE	NT	V	341	11-2-2023	219898	13395	OFFICER	4501	Y
VN11202				Pay and Allowance				GENERAL EDUCATI		ELEME NTARY EDUCA		GOVE RNME NT PRIMA RY SCHO		GOVERN MENT PRIMARY SCHOOL		NO		NO				EDUCA							BLOCK PRIMARY EDUCATI		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM-
3002472	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	01	TION	101	OLS	01	S	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	209	11-1-2023	4184290	13243	ON OFFICER	2101	CHIEF
VN11202				Pay and Allowance				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO		NO				EDUCA							HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002473	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	210	11-1-2023	40724	13207	STER	3701	NT OF
VN11202				Pay and Allowance				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO		NO				EDUCA							HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002474	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	211	11-1-2023	147698	13207	STER	3701	NT OF
VN11202				Pay and Allowance				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO		NO				EDUCA							HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002476	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	213	11-1-2023	947910	13207	STER	3701	NT OF
VN11202				Pay and Allowance				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO		NO				EDUCA							HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3002475	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	TION	NT	V	212	11-1-2023	657046	13207	STER	3701	NT OF

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VN11202 3002146	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1168	11-3-2023	150350	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002147	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1169	11-3-2023	2829900	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002148	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1170	11-3-2023	2783500	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002149	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1171	11-3-2023	1404700	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002151	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1173	11-3-2023	1927450	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002150	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1172	11-3-2023	2554450	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002152	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1174	11-3-2023	143300	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002153	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1175	11-3-2023	96954	13245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002154	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT PROFESSIONAL COLLEGES AND SCHOOLS	02	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1176	11-3-2023	146700	13295	PRINCIPAL	4202	DIRECTOR PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002155	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1177	11-6-2023	35400	13322	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3025358	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	290	11-1-2023	12354	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3054977	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	483	11-14-2023	1790910	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054978	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	484	11-14-2023	1201728	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054979	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	485	11-14-2023	1689707	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054980	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	486	11-14-2023	1929600	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054981	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	487	11-14-2023	1022420	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3054982	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	488	11-14-2023	693450	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055209	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	59	11-1-2023	42072	13122	R	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055210	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	60	11-1-2023	143174	13122	R	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						CHIEF ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055211	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	61	11-1-2023	122136	13117	R	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055212	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	62	11-1-2023	129506	13122	R	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055213	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	63	11-1-2023	18849	13122	R	2101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF REGISTRATI
3055214	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	64	11-1-2023	40262	13021	OFFICER	1101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF REGISTRATI
3055215	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	65	11-1-2023	40262	13021	OFFICER	1101		
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF REGISTRATI
3055216	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	66	11-1-2023	26527	13021	OFFICER	1101		
VN11202				Pay and Allowances				DAIRY DEVELOPMENT		NO SUB MAJOR HEAD		DIRECTION AND ADMINISTR		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		ANIMAL HUSBANDRY AND						DEPUTY DIRECTOR		DAIRY DEVELOPME
3012883	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2404		00		001		01		0000		00		01		02		NT	V	2	11-1-2023	120850	13534		6801		

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VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	8	11-1-2023	60044	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007437	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230																													
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	9	11-1-2023	19900	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007438	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230																													
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	11-1-2023	19900	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007439	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230																													
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	11	11-1-2023	634120	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007440	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230																													
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	11-1-2023	96352	13465	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007441	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230																													
VN11202				Misc.				CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	03	SPORTS AND YOUTH SERVICES	800	OTHER EXPENDITURE	08	INFRASTRUCTURE IMPROVEMENT AND CREATION OF NEW FACILITIES IN NCC UNITS AND NCC TRAINING CENTERS OF THE STATE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	05	EDUCATION	NT	V	1	11-3-2023	1013752	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORKS
3030377	11-1-2023	N	DC09	D	Vouchers	1300	PATIALA	4202																													
VN11202				Abstract Contingent Bill				CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	2	11-3-2023	10883200	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3030378	11-1-2023	N	DC09	E	Vouchers	1300	PATIALA	4202																													

VN11202 3030379	11-1-2023	N	DC09	E	Abstract Contingent Bill	1300	PATIALA	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	30	CONSTRUCTION AND REPAIR OF EXISTING SCHOOLS	0000	NO BUDGET HEAD	01	CONSTRUCTION AND REPAIR OF BOUNDARY WALLS IN GOVERNMENT SCHOOLS	53	MAJOR WORKS	05	EDUCATION	NT	V	3	11-3-2023	14747000	13602	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3054632	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	127	11-14-2023	441191	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3054634	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	129	11-14-2023	546322	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN11202 3054633	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	128	11-14-2023	47436	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGISTRATION
VN11202 3002759	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	11-1-2023	79700	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002760	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	11-1-2023	96072	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002761	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	21	11-1-2023	1013184	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002763	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	23	11-1-2023	63024	13248	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002762	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	22	11-1-2023	41524	13800	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3002903	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	527	11-1-2023	354405	13826	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002905	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	529	11-1-2023	17920	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT,
VN11202 3002904	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	528	11-1-2023	10336	13206	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002907	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	531	11-1-2023	5168	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002906	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	530	11-1-2023	3691	13189	PRINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3002908	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	532	11-1-2023	12204	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	DEPARTMENT SECRETARY TO GOVERNMENT,
VN11202 3002910	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	534	11-1-2023	20000	13201	HEADMASTER	3701	DEPARTMENT DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002909	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	533	11-1-2023	7382	13199	PRINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3002911	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	535	11-1-2023	420	13210	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3002921	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	11-1-2023	214822	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002922	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	11-1-2023	381952	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002923	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	11-1-2023	941008	13242	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002927	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	11-1-2023	349014	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002925	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	549	11-1-2023	1255908	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002924	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	548	11-1-2023	97708	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002926	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	550	11-1-2023	514482	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002929	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	11-1-2023	63552	13166	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002928	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	11-1-2023	208106	13166	HEADMASTER	3701	CHIEF ENGINEER, IRRIGATION
VN11202 3044254	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2701	MEDIUM IRRIGATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	3	11-1-2023	18000	13781	EXECUTIVE ENGINEER (CANALS)	7403	CHIEF ENGINEER, IRRIGATION,

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VN11202 3052537	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1409	11-15-2023	743000	13726	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052538	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1410	11-15-2023	90000	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052539	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1411	11-15-2023	180000	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052540	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1412	11-15-2023	352500	13188	BLOCK PRIMARY EDUCATION OFFICER BADSON-II	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052541	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1413	11-15-2023	884500	13243	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3052542	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1414	11-15-2023	75000	13231	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3052543	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1415	11-15-2023	1281000	13230	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3021017	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	11-1-2023	32550	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
VN11202 3021018	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	11-1-2023	70000	13012	DIVISIONAL COMMANDANT PUNJAB HOME GUARD	3201	DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND

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VN11202 3044910	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	11-1-2023	35470	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044911	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	11-1-2023	57174	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044912	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	11-1-2023	151100	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044913	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	226	11-1-2023	490904	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044914	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	227	11-1-2023	541390	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044915	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	11-1-2023	1050550	14134	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044916	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	11-1-2023	388558	14627	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3044917	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	11-1-2023	27660	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044918	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	11-1-2023	58616	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3044919	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	11-1-2023	96740	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044920	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	11-1-2023	155644	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044921	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	11-1-2023	386916	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044922	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	11-1-2023	798415	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044924	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	11-1-2023	72718	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044923	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	236	11-1-2023	65749	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044925	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	11-1-2023	412688	14111	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044927	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	240	11-1-2023	216000	14153	HEADMASTER	3701	
VN11202 3044926	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	239	11-1-2023	729480	14111	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3040149	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1400	ROPAR	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	104	COMMUNITY HEALTH CENT	01	COMMUNITY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	176	11-1-2023	116996	14193	ASSISTANT DIRECTOR	4501	HEALTH & FAMILY

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051496	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	68	11-23-2023	73836	14163	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051495	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	67	11-23-2023	2000000	14163	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DEPUTY FOOD AND STATISTICAL ADVISOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051494	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	66	11-24-2023	601660	14085	ADVISOR	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						GENERAL MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051493	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	65	11-24-2023	813380	14161	R	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051492	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	ON	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	64	11-24-2023	46275	14163	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051491	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	ON	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	63	11-22-2023	77574	14163	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051490	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	62	11-14-2023	11839953	14163	OFFICER	2101	SECRE

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VN11202 3057634	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	126	11-28-2023	129	11041	ASSISTANT COMMISSIONER (G)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057635	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	127	11-28-2023	6264	11048	S.D.M.	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3057636	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1100	LUDHIANA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	128	11-29-2023	66478	11044	S.D.M.,LUDHIANA EAST	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3049780	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1901	11-6-2023	52310	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049605	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1904	11-6-2023	25370	11147	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049606	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1905	11-6-2023	28000	11134	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049607	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1906	11-6-2023	16340	11411	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049608	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1907	11-6-2023	86922	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049609	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1908	11-6-2023	97708	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049610	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1909	11-6-2023	381952	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3049611	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1910	11-6-2023	439668	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049612	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1911	11-6-2023	648444	11458	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049613	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1912	11-6-2023	5716	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049614	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1913	11-6-2023	66232	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049615	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1914	11-6-2023	58816	11111	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049616	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1915	11-6-2023	112200	11118	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049617	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1916	11-6-2023	160704	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049618	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1917	11-6-2023	267566	11793	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049619	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1918	11-6-2023	98206	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049620	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1919	11-6-2023	35400	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3049821	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	2050	11-7-2023	3690	11441	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050591	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	701	11-1-2023	35400	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3054620	11-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	11-7-2023	22706	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054621	11-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	11-8-2023	158516	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3054622	11-1-2023	N	PN13	O	Pension Voucher	1200	MANSA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	11-9-2023	151590	12021	DISTRICT TREASURY OFFICER	2501	DIRECTOR, TREASURY & ACCOUNTS
VN11202 3012446	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	3	11-1-2023	845786	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN11202 3012447	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	4	11-1-2023	912510	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN11202 3012455	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	12	11-7-2023	110000	12178	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSBANDR
VN11202 3007282	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	1	11-1-2023	18000	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN11202 3007283	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	2	11-1-2023	19900	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES
VN11202 3007284	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1200	MANSA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	3	11-1-2023	19900	12159	PRINCIPAL	4101	DIRECTOR, YOUTH SERVICES

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VN11202 3025086	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	119	11-7-2023	1777	12147	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025087	11-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	120	11-7-2023	2260	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025088	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	110	HOSPITALS AND DISPENSARIES	01	MEDICAL RELIEF TO HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	121	11-7-2023	9576	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025089	11-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	122	11-7-2023	50647	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025090	11-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	123	11-7-2023	21717	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025091	11-1-2023	N	DC06	C	Medical Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	124	11-7-2023	19413	12142	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3025092	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	125	11-7-2023	2600	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025093	11-1-2023	N	DC06	B	Travel expenditure Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	126	11-7-2023	2400	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025094	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES HOSPITAL	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	127	11-7-2023	120000	12144	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025096	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	OPERATIONALISATION OF MOHALLA CLINICS	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	129	11-7-2023	392986	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025097	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	130	11-7-2023	448841	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3025098	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1200	MANSA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	69	OPERATIONALISATION OF MOHALLA CLINICS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	131	11-7-2023	853289	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3012875	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2404	DAIRY DEVELOPMENT	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND	NT	V	1	11-1-2023	17309	12179	DEPUTY DIRECTOR	6801	DAIRY DEVELOPME

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054714	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	218	11-14-2023	1044701	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054715	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	219	11-14-2023	453250	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054716	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	220	11-14-2023	1249623	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054717	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	221	11-14-2023	1117830	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054718	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	222	11-14-2023	1514817	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054719	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	223	11-14-2023	790759	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054720	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	224	11-14-2023	1136113	13311	ENT	2101	

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054721	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	225	11-14-2023	1862381	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054722	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	226	11-14-2023	905274	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054723	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	227	11-14-2023	983106	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054724	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	228	11-14-2023	1204219	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054725	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	229	11-14-2023	1918265	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054726	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	230	11-14-2023	2304369	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054727	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	231	11-14-2023	1143144	13311	ENT	2101	

VN112023054728	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	232	11-14-2023	1808136	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054729	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	233	11-14-2023	883790	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054730	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	234	11-14-2023	831743	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054731	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	235	11-14-2023	1039679	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054732	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	236	11-14-2023	1338021	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054733	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	237	11-14-2023	906585	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054734	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	238	11-14-2023	1778001	13311	MEDICAL SUPRINDENT	2101	SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	239	11-14-2023	4391762	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054735	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																									
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	240	11-14-2023	1603939	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054736	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																									
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	241	11-14-2023	1056842	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054737	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																									
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	102	COMMUTED VALUE OF PENSIONS	01	COMMUTED VALUE OF PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	242	11-14-2023	72010	13311	MEDICAL SUPRINDENT	2101	DIRECTOR, HEALTH & FAMILY WELFARE
3054738	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																									
VN11202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	HEALTH AND ADMINISTRATION	30	POSTPARTUM PROGRAMME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	291	11-1-2023	67300	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025359	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																									
VN11202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	80	GENERAL	004	HEALTH STATISTICS AND	01	HEALTH STATISTICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	292	11-1-2023	74032	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025360	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																									
VN11202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	295	11-1-2023	328228	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025363	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																									
VN11202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	296	11-1-2023	379600	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025364	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																									
VN11202				Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	297	11-1-2023	523504	13378	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3025365	11-1-2023	N	DC06	A	Vouchers	1300	PATIALA	2210																									

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VN112023054839	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	405	11-14-2023	82305	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054840	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	406	11-14-2023	53025	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054841	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	407	11-14-2023	100000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054842	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	408	11-14-2023	184625	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054843	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	409	11-14-2023	147748	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054844	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	410	11-14-2023	353811	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023054845	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	411	11-14-2023	35046	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002680	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	417	11-1-2023	743298	13328	ANNER	2101	SECRE			
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002681	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	418	11-1-2023	766005	13328	ANNER	2101	SECRE			
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002682	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	419	11-1-2023	799668	13328	ANNER	2101	SECRE			
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						ASSISTA NT TOWNPL		PRINC IPAL SECRE TARY, GOVE RNAN CE REFO RMS- CUM- CHIEF
3002683	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	420	11-1-2023	1011694	13328	ANNER	2101	SECRE			
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA L		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
3002684	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	421	11-1-2023	572630	13105	L	4204	ARY)			
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA L		DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND
3002685	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	422	11-1-2023	1266120	13105	L	4204	ARY)			
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA STER		SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF
3002686	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	423	11-1-2023	29222	13203	STER	4204	ARY)			
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA L		
3002687	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	424	11-1-2023	110950	13279	L	3701				

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VN11202 3002793	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	11-1-2023	28370	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002792	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	52	11-1-2023	32630	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002794	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	54	11-1-2023	269152	13139	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002795	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	55	11-1-2023	742700	13328	ASSISTANT TOWNPLANNER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002796	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	56	11-1-2023	119786	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002797	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	57	11-1-2023	250848	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002798	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	58	11-1-2023	96740	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002799	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	59	11-1-2023	828512	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3045407	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	11-7-2023	178132	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045406	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	719	11-7-2023	1670	14620	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3045408	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	11-7-2023	285376	14619	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3045409	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	722	11-7-2023	520	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045410	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	11-7-2023	197554	14273	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045411	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	724	11-7-2023	965	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3045413	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	726	11-7-2023	272	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3045412	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	725	11-7-2023	1028	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3045414	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	727	11-7-2023	225	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3045415	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	728	11-7-2023	6300	14113	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3044817	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	11-1-2023	228354	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044818	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	11-1-2023	493034	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044819	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	11-1-2023	995836	14497	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044820	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	11-1-2023	70800	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044822	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	11-1-2023	151100	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044821	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	11-1-2023	110364	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044823	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	11-1-2023	759376	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044825	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	11-1-2023	116618	14119	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044824	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	11-1-2023	885068	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3044826	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	106	11-1-2023	218556	14259	STER	4204				
VN11202				Pay and Allowance s				GENERAL EDUCATI		ELEME NTARY EDUCA						NO BUDGET		NO DETAILED				EDUCA						BLOCK PRIMARY EDUCATI		SECRE TARY TO GOVE RNME NT, DEPA RTME
3044830	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	01	TION	104	INSPE CTION	01	INSPECTI ON	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	110	11-1-2023	18000	14172	OFFICER	3701				
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3044829	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	109	11-1-2023	58380	14432	L	4204				
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		TEAC HERS TRAINI		TEACHER EDUCATI ON ESTABLIS HMENT OF DISTRICT INSTITUTE OF EDUCATI ON AND		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3044828	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	105	NG	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	108	11-1-2023	74588	14432	L	4204				
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3044827	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	107	11-1-2023	255456	14259	STER	4204				
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3045054	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	367	11-1-2023	64900	14119	L	4204				
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3045055	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	368	11-1-2023	151196	14119	L	4204				
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3045056	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	369	11-1-2023	109946	14119	L	4204				
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3045057	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	370	11-1-2023	164874	14119	L	4204				

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VN11202 3045068	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	11-1-2023	933314	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045069	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	382	11-1-2023	1233812	14151	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045070	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	383	11-1-2023	518032	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045071	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	384	11-1-2023	299024	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045072	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	385	11-1-2023	434929	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045073	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	386	11-1-2023	1189956	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045074	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	387	11-1-2023	39588	14147	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045075	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	388	11-1-2023	35400	14147	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3045080	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	11-1-2023	39620	14145	BLOCK PRIMARY EDUCATION OFFICER	3701	

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VN112023048974	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1203	11-1-2023	305200	11198	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023048975	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1204	11-1-2023	1444212	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023048976	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1205	11-1-2023	494808	11373	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023048977	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1206	11-1-2023	62824	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023048978	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1207	11-1-2023	122158	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023048979	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1208	11-1-2023	449308	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023048980	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1209	11-1-2023	711368	11545	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023048981	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1210	11-1-2023	8941342	11263	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023048982	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1211	11-1-2023	96300	11233	PRINCIPAL	3701	NT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023048983	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1212	11-1-2023	207552	11197	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023049703	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2002	11-7-2023	464200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023049704	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2003	11-7-2023	500000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023050592	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	702	11-1-2023	94322	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023050593	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	703	11-1-2023	119928	11419	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023050594	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	704	11-1-2023	582050	11419	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023050595	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	705	11-1-2023	45400	61002	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023050596	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	706	11-1-2023	50806	11795	HEAD MASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023050597	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	707	11-1-2023	143316	11795	HEAD MASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN112023050598	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	708	11-1-2023	241740	11111	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3050608	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	718	11-1-2023	36464	11260	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050609	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	719	11-1-2023	48108	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050610	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	720	11-1-2023	126818	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050611	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	721	11-1-2023	247440	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050612	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	722	11-1-2023	295464	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050613	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	723	11-1-2023	71454	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050614	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	724	11-1-2023	236790	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050615	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	725	11-1-2023	587508	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3050616	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	726	11-1-2023	589954	11231	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3014657	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	11-1-2023	82114	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014658	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	11-1-2023	901956	12517	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3014659	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	11-1-2023	641102	12085	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014660	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	11-1-2023	30074	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014661	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	11-1-2023	296316	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014662	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	11-1-2023	706334	12090	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014663	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	11-1-2023	56454	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014664	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	257	11-1-2023	127270	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014665	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	11-1-2023	458996	12118	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3014491	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	11-1-2023	215490	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014492	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	11-1-2023	1238412	12082	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014493	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	11-1-2023	194984	12100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014494	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	11-1-2023	812082	12100	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014495	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	11-1-2023	78996	12076	HEADMASTER	3701	NT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014496	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	11-1-2023	533420	12076	HEADMASTER	3701	NT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014497	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	11-1-2023	97876	12101	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014498	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	91	11-1-2023	83114	12132	HEADMASTER	3701	NT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014499	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	92	11-1-2023	491242	12101	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,

VN11202 3014500	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	93	11-1-2023	117800	12132	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014501	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	94	11-1-2023	841204	12101	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014502	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	95	11-1-2023	609660	12132	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014503	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	11-1-2023	862118	12132	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014504	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	11-1-2023	66920	12124	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014505	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	11-1-2023	223526	12046	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014506	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	11-1-2023	436666	12046	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3014507	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	100	11-1-2023	106722	12124	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3014508	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	101	11-1-2023	109946	12290	HEADMASTER	4201	SCHOOL

VN11202 3014509	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	102	11-1-2023	556068	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014510	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	103	11-1-2023	64670	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014511	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	104	11-1-2023	199670	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014512	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	105	11-1-2023	222400	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014513	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	106	11-1-2023	627428	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014514	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	107	11-1-2023	70800	12125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014515	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	108	11-1-2023	420924	12045	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3014516	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	11-1-2023	697792	12289	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014517	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	11-1-2023	52368	12135	PRINCIPAL	4204	

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VN11202 3004566	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	57	11-7-2023	10000	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3004567	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	11-7-2023	9600	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3004568	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	59	11-7-2023	8250	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3004569	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	60	11-7-2023	13900	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3004573	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	64	11-7-2023	11635	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE
VN11202 3004570	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	61	11-7-2023	20279	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3004571	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	62	11-7-2023	12640	12185	DISTRICT FOREST OFFICER	7001	PRINCIPAL CHIEF CONSERVATOR OF FORESTS
VN11202 3004572	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	63	11-7-2023	12448	12174	CHIEF AGRICULTURE OFFICER	6401	DIRECTOR, AGRICULTURE

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VN11202 3014999	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	592	11-3-2023	387634	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015000	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	593	11-3-2023	68524	12522	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015001	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	594	11-3-2023	18000	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015002	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	595	11-3-2023	75927	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015003	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	596	11-3-2023	80736	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015004	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	597	11-3-2023	111834	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015005	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	598	11-3-2023	249024	12526	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015006	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	599	11-3-2023	35400	12513	HEADMASTER	4201	SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015007	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	600	11-3-2023	101632	12067	HEADMASTER	3701	

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VN11202 3002478	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	11-1-2023	53168	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002479	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	11-1-2023	95036	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002480	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	11-1-2023	99580	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3002483	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	11-1-2023	1165836	13209	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001971	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	950	11-1-2023	124990	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001973	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	952	11-1-2023	733924	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001974	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	953	11-1-2023	359160	13276	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001975	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	954	11-1-2023	168650	13800	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3001976	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	955	11-1-2023	925664	13293	HEADMASTER	3701	RTME NT OF

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VN11202 3001986	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	965	11-1-2023	634500	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001987	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	966	11-1-2023	2173985	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001988	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	967	11-1-2023	97876	13285	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001989	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	968	11-1-2023	112946	13285	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001990	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	969	11-1-2023	319656	13285	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001992	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	971	11-1-2023	396444	13841	HEAD MASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001991	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	970	11-1-2023	73026	13841	HEAD MASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001993	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	972	11-1-2023	175888	13203	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001994	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	973	11-1-2023	706790	13203	HEADMASTER	4204	DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3017876	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	225	11-7-2023	20601	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN11202 3017877	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	05	REWARDS	12	HOME AFFAIRS	NT	V	226	11-7-2023	1000	13497	INSPECTOR GENERAL OF POLICE, SPECIAL OPERATIONS GROUP	2601	DIRECTOR GENERAL OF POLICE
VN11202 3017878	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	227	11-7-2023	24020	13060	DEPUTY INSPECTOR GENERAL OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3017879	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	228	11-7-2023	13750	13053	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3017880	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	229	11-7-2023	5860	13059	SUPERINTENDENT OF POLICE FOR COMMENDANT 36TH BN P.A.P.	2601	DIRECTOR GENERAL OF POLICE
VN11202 3017881	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	230	11-7-2023	1200	13055	DEPUTY SUPRINTENDENT FOR COMMANDANT	2601	DIRECTOR GENERAL OF POLIC
VN11202 3017882	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	231	11-8-2023	73353	13065	COMMANDANT	2601	DIRECTOR GENERAL OF
VN11202 3017883	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	1300	PATIALA	2055	POLICE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTR	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	232	11-8-2023	39800	13063	D.I.G.	2601	DIRECTOR GENERAL OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002159	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1181	11-6-2023	73026	13291	HEADMASTER	3701	DIRECTOR GENERAL OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002160	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1182	11-6-2023	8859	13291	HEADMASTER	3701	DIRECTOR GENERAL OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3034522	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	6	11-1-2023	77166	13651	SUPERINTENDENT GRADE - 2	8001	DIRECTOR, FOOD & SUPPLIES

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VN11202				Fully vouched				CIVIL		NON		OTHER		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986		NO		STATE		PROFESSIONAL		FOOD AND							SUPERINTENDENT		DIRECTOR, FOOD & SUPPLIES
3034538	11-1-2023	N	DC07	F	Contingent Bill	1300	PATIALA	3456	SUPPLIES	00	SUB MAJOR HEAD	800	EXPENDITURE	01	(ESTT.)	0000	BUDGET HEAD	01	COMMISSION	28	SERVICES	09	SUPPLIES	NT	V	22	11-8-2023	71389	13651	GRADE - 2	8001	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3001819	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	798	11-1-2023	664688	13796		4204	
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3001820	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	799	11-1-2023	832058	13796		4204	
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		
3001821	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	800	11-1-2023	275952	13164		3701	
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							HEADMASTER		
3001822	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	801	11-1-2023	1120135	13164		3701	
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		
3001823	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	802	11-1-2023	632840	13140		3701	
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							PRINCIPAL		
3001824	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	803	11-1-2023	2820786	13140		3701	
VN11202				Pay and Allowances				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION							ASSISTANT TOWNPLANNER		
3001825	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202	EDUCATION	02	EDUCATION	109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	804	11-1-2023	104698	13328		2101	

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VN112023056468	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	79	11-17-2023	70500	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056469	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	80	11-17-2023	202600	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056470	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	81	11-17-2023	710300	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056471	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	82	11-17-2023	922842	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056472	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	83	11-17-2023	18000	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056473	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	84	11-17-2023	16878	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056474	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	37	LAW AND JUSTICE	NT	V	85	11-17-2023	17331	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056475	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	114	LEGAL ADVISORS AND COUNSELS	04	DISTRICT ATTORNEYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	12	HOME AFFAIRS	NT	V	86	11-20-2023	1613	13011	DISTRICT ATTORNEY	0801	DIRECTOR, PROSECUTION & LITIGA
VN112023056476	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	87	11-24-2023	405200	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056477	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	88	11-24-2023	1844955	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023056479	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	1300	PATIALA	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSIONS COURTS	04	PROCESS SERVING ESTABLISHMENT (SUB-JUDGES COURTS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	90	11-24-2023	139200	13692	CIVIL JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN112023057088	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR VEHIC	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	15	11-28-2023	83339	13033	REGIONAL TRANSPORT AUTHORITY	1302	DIRECTOR, STATE TRANSPORT
VN112023057080	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1300	PATIALA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI	NT	V	10	11-14-2023	8331	13711	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

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VN11202 3050971	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	07	EXCISE AND TAXATION	NT	V	81	11-14-2023	1950	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050972	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	82	11-14-2023	36500	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050973	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	08	HIRING OF VEHICLES FOR OFFICE USE	07	EXCISE AND TAXATION	NT	V	83	11-14-2023	101980	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050974	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	84	11-14-2023	109467	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050975	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	85	11-17-2023	6206	13031	ASSISTANT EXCISE AND TAXATION COMMISSIONER (ICC), SHAMBOO	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050976	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	86	11-23-2023	53428	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050977	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	87	11-23-2023	14281	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3050978	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	88	11-23-2023	5466	13498	EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055080	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	586	11-14-2023	58450	13311	ENT	2101				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055081	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	587	11-14-2023	20550	13311	ENT	2101				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055082	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	588	11-14-2023	31100	13311	ENT	2101				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055083	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	589	11-14-2023	90350	13311	ENT	2101				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055084	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	590	11-14-2023	26750	13311	ENT	2101				
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055085	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	591	11-14-2023	21804	13311	ENT	2101				
VN11202				Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET		NO DETAILED		SALARIES		EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTME
3044832	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	01	TION	101	OLS	01	S	0000	HEAD	00	HEAD	01		05	TION	NT	V	112	11-1-2023	2730404	14172		3701				
VN11202				Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		INSPECTION		INSPECTION		NO BUDGET		NO DETAILED		SALARIES		EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		SECRETARY TO GOVERNMENT, DEPARTME
3044831	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202	ON	01	TION	104	TION	01	ON	0000	HEAD	00	HEAD	01		05	TION	NT	V	111	11-1-2023	53988	14172		3701				

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VN11202					Pay and Allowance				VILLAGE AND SMALL		NO SUB		DIRECTION AND ADMI				NO		NO										GENERAL		DIRECTOR,
3026699	11-1-2023	N	DC02	A	s Vouchers	1400	ROPAR	2851	INDUSTRIES	00	MAJOR HEAD	001	NISTR	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	13	INDUSTRIES	NT	V	6	11-1-2023	267700	14374	MANAGER	2801	INDUSTRIES
VN11202					Fully vouched				VILLAGE AND SMALL		NO SUB		DIRECTION AND ADMI				NO		NO		OFFICE								GENERAL		DIRECTOR,
3026700	11-1-2023	N	DC02	F	Contingent Bill	1400	ROPAR	2851	INDUSTRIES	00	MAJOR HEAD	001	NISTR	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	13	INDUSTRIES	NT	V	7	11-7-2023	17000	14374	MANAGER	2801	INDUSTRIES
VN11202									CAPITAL OUTLAY ON ROADS AND		STATE HIGHW				STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK		NO		NO				PUBLIC								EXECUTIVE		CHIEF ENGINEER, PUBLIC
3053424	11-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	BRIDGES	03	AYS	101	BRIDGES	36	YOJANA	0000	BUDGET HEAD	99	DETAILED HEAD	53	MAJOR WORKS	21	WORKS	NT	V	1	11-8-2023	3209200	14045	ENGINEER	3001	WORKS
VN11202									CAPITAL OUTLAY ON ROADS AND		STATE HIGHW				STATE SHARE FOR MAINTENANCE OF ROADS UNDER PRIME MINISTER GRAMIN SARAK		NO		NO				PUBLIC								EXECUTIVE		CHIEF ENGINEER, PUBLIC
3053425	11-1-2023	N	DC05	D	Misc. Vouchers	1400	ROPAR	5054	BRIDGES	03	AYS	101	BRIDGES	36	YOJANA	0000	BUDGET HEAD	99	DETAILED HEAD	53	MAJOR WORKS	21	WORKS	NT	V	2	11-10-2023	24502	14045	ENGINEER	3001	WORKS
VN11202					Pay and Allowance				STATE		NO SUB MAJOR		DIRECTION AND ADMI NISTR		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				EXCISE AND TAXATI								ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION COMMISSIONER
3011261	11-1-2023	N	DC01	A	s Vouchers	1400	ROPAR	2039	EXCISE	00	HEAD	001	ATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	1	11-1-2023	427230	14462	COMMIS	1201	
VN11202					Pay and Allowance				STATE		NO SUB MAJOR		DIRECTION AND ADMI NISTR		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				EXCISE AND TAXATI								ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION COMMISSIONER
3011262	11-1-2023	N	DC01	A	s Vouchers	1400	ROPAR	2039	EXCISE	00	HEAD	001	ATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	2	11-1-2023	110670	14462	COMMIS	1201	
VN11202					Pay and Allowance				STATE		NO SUB MAJOR		DIRECTION AND ADMI NISTR		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				EXCISE AND TAXATI								ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION COMMISSIONER
3011263	11-1-2023	N	DC01	A	s Vouchers	1400	ROPAR	2039	EXCISE	00	HEAD	001	ATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	3	11-1-2023	131104	14462	COMMIS	1201	
VN11202					Pay and Allowance				STATE		NO SUB MAJOR		DIRECTION AND ADMI NISTR		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				EXCISE AND TAXATI								ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION COMMISSIONER
3011264	11-1-2023	N	DC01	A	s Vouchers	1400	ROPAR	2039	EXCISE	00	HEAD	001	ATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	4	11-1-2023	186920	14462	COMMIS	1201	
VN11202					Pay and Allowance				STATE		NO SUB MAJOR		DIRECTION AND ADMI NISTR		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED				EXCISE AND TAXATI								ASSISTANT EXCISE AND TAXATION		EXCISE AND TAXATION COMMISSIONER
3011265	11-1-2023	N	DC01	A	s Vouchers	1400	ROPAR	2039	EXCISE	00	HEAD	001	ATION	01	HMENT	0000	HEAD	00	HEAD	01	SALARIES	07	ON	NT	V	5	11-1-2023	326612	14462	COMMIS	1201	
VN11202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE		OTHER		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT		NO		NO		MEDICAL		HEALTH AND FAMILY								DISTRICT AYURVEDIC & UNANI		DIRECTOR, HEALTH & FAMILY WELFARE
3047184	11-1-2023	N	DC07	C	Vouchers	1400	ROPAR	2235	WELFARE	60	PROGRAMMES	200	PROG	03	PENSIONERS	0000	BUDGET HEAD	00	DETAILED HEAD	91	REIMBURSEMENT	11	WELFARE	NT	V	109	11-14-2023	104643	14192	OFFICER	4501	

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VN11202 3045229	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	542	11-1-2023	310022	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045227	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	540	11-1-2023	249350	14596	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045226	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	539	11-1-2023	100116	14596	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045228	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	541	11-1-2023	447736	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045230	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	543	11-1-2023	109228	14097	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045231	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	544	11-1-2023	35400	14097	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045232	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	545	11-1-2023	177000	14092	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045233	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	546	11-1-2023	52426	14599	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045234	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	547	11-1-2023	296532	14599	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3045253	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	11-1-2023	137962	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045254	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	11-1-2023	249848	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045255	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	11-1-2023	421634	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045256	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	11-1-2023	703860	14488	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045257	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	11-1-2023	252000	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045258	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	11-1-2023	119928	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045259	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	11-1-2023	61520	14183	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045260	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	11-1-2023	30326	14183	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3045261	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	11-1-2023	440094	14096	HEADMASTER	3701	NT OF

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VN11202 3049710	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2009	11-7-2023	499800	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049781	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2010	11-7-2023	458400	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049782	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2011	11-7-2023	156000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049783	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2012	11-7-2023	144600	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049784	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2013	11-7-2023	367200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049785	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2014	11-7-2023	480000	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3049786	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1100	LUDHIANA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	2015	11-7-2023	493200	11189	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

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VN11202 3015010	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	603	11-3-2023	35400	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015011	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	604	11-3-2023	96072	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015012	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	605	11-3-2023	624820	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015013	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	606	11-3-2023	344100	12525	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015014	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	607	11-3-2023	25500	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015015	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	608	11-3-2023	35400	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015016	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	609	11-3-2023	96072	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015017	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	610	11-3-2023	223158	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015018	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	611	11-3-2023	932060	12245	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3015030	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	620	11-6-2023	3845	12102	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015031	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	621	11-6-2023	75508	12051	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3015032	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	622	11-6-2023	92080	12051	DISTRICT EDUCATION OFFICER(S)	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3015033	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	623	11-6-2023	39588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015034	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	624	11-6-2023	101894	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015035	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	625	11-6-2023	302864	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015036	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	626	11-6-2023	319110	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015037	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	11-6-2023	440778	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015038	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	11-6-2023	519588	12049	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3036805	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI	NT	V	4	11-1-2023	68987	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION
VN11202 3036806	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	1200	MANSA	2203	TECHNICAL EDUCATION	00	NO SUB MAJOR HEAD	105	POLYTECHNICS	01	GOVERNMENT POLYTECHNICS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINI	NT	V	5	11-1-2023	125616	12496	PRINCIPAL	3901	DIRECTOR, TECHNICAL EDUCATION

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VN11202 3002164	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1186	11-6-2023	87600	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002163	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1185	11-6-2023	73068	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002162	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1184	11-6-2023	134350	13253	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002166	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1188	11-6-2023	93800	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002167	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1189	11-6-2023	438000	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002168	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1190	11-6-2023	730882	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3002169	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1191	11-6-2023	5844406	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002170	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1024	11-1-2023	2144	13312	BLOCK PRIMARY EDUCATION OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3002171	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	1025	11-1-2023	20384	13328	ASSISTANT TOWNPLANNER	2101	SECRE

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VN11202 3012632	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	37	11-3-2023	99038	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3012633	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	38	11-3-2023	197244	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3012634	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	39	11-3-2023	199300	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3012636	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	02	ANIMAL HUSBANDRY AND	NT	V	41	11-7-2023	18424	13529	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN11202 3012638	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	43	11-7-2023	282991	13271	ASSISTANT DIRECTOR. ANIMAL HUSBANDRY CATTLE FARM RAUNI	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3012640	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	45	11-8-2023	200120	13531	ASSISTANT DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN11202 3012641	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	46	11-8-2023	396126	13531	DEPUTY DIRECTOR	6701	DIRECTOR, ANIMAL HUSB
VN11202 3012643	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2403	ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	HOUSING AND URBAN DEVELOPMENT	NT	V	8	11-1-2023	47600	13530	CHIEF TOWN PLANNER	6701	HUSB
VN11202 3053067	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	1	11-1-2023	236230	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN11202 3053068	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	2	11-1-2023	266300	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN11202 3053069	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	3	11-1-2023	62780	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN11202 3053070	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	4	11-1-2023	91378	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER
VN11202 3053072	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1300	PATIALA	2217	URBAN DEVELOPMENT	80	GENERAL	001	DIRECTION AND ADMINISTRATION	04	TOWN PLANNER	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	35	HOUSING AND URBAN DEVELOPMENT	NT	V	6	11-1-2023	149700	13784	ASSISTANT TOWN PLANNER	5301	CHIEF TOWN PLANNER

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VN11202 3034095	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1300	PATIALA	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	102	URBAN FAMILY WELFARE SERVI	02	REVAMPING OF ORGANISATION OF SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	35	11-1-2023	137700	13403	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEO	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3055922	11-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	3	11-7-2023	1521941	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN11202 3055923	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	1300	PATIALA	3054	ROADS AND BRIDGES	01	NATIONAL HIGHWAYS	337	ROAD WORKS	01	NATIONAL HIGHWAYS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	4	11-9-2023	109865	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN11202 3055924	11-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	3054	ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	5	11-9-2023	325762	13617	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3053421	11-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	11-2-2023	4769697	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3053423	11-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	11-3-2023	2010001	13667	XEN,PROVINCIAL DIVISION - II PB PWD(B&R), PTL.	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3053422	11-1-2023	N	DC05	D	Misc. Vouchers	1300	PATIALA	5054	CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	789	SPECIAL COMPONENT PLAN FOR SCHE	06	WORLD BANK SCHEME FOR ROAD INFRASTRUCTURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	11-3-2023	33010037	13662	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PANC
VN11202 3009731	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	1	11-1-2023	13880853	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3009732	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	2	11-1-2023	3979918	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3009733	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	3	11-1-2023	178200	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3009734	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	4	11-1-2023	269300	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3009735	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	5	11-1-2023	896322	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN11202 3002606	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	11-1-2023	881430	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002607	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	11-1-2023	506860	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002608	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	11-1-2023	677252	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002609	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	11-1-2023	1496644	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002610	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	11-1-2023	2156714	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002611	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	11-1-2023	746042	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002612	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	11-1-2023	59700	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002613	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	11-1-2023	18000	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002614	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	05	LANGUAGE DEVELOPMENT	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF LANGUAGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	11-1-2023	397922	13280	DIRECTOR (ACCOUNTS), LANGUAGE DEPARTMENT	3801	DIRECTOR, LANGUAGES
VN11202 3002615	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	11-1-2023	1212378	13300	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3055091	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	597	11-14-2023	21750	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055092	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	598	11-14-2023	49900	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055093	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	599	11-14-2023	13200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055094	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	600	11-14-2023	45000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055095	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	601	11-14-2023	45000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055096	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	602	11-14-2023	48350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055097	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	603	11-14-2023	102000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3051182	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	28	11-14-2023	88453	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3051183	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	29	11-14-2023	22557	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3051184	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	30	11-14-2023	22423	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3051185	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	31	11-23-2023	31114	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3051186	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	32	11-23-2023	18640	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3051187	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	33	11-24-2023	155578	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3051188	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1300	PATIALA	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	34	11-24-2023	31266	13023	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3011266	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	6	11-1-2023	941980	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3011267	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	7	11-1-2023	984800	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3011268	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1400	ROPAR	2039	STATE EXCISE	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DISTRICT ESTABLISHMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	07	EXCISE AND TAXATION	NT	V	8	11-1-2023	276368	14462	ASSISTANT EXCISE AND TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

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VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	30	11-1-2023	345616	14260	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007512	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230																											
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	36	11-1-2023	78664	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
3007518	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230																											
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	37	11-1-2023	50196	14402	DISTRICT EMPLOYMENT GENRATION AND TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
3007519	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230																											
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	42	11-1-2023	79800	14261	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007524	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2230																											
VN11202				Pay and Allowance				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	1	11-1-2023	19900	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
3013071	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220																											
VN11202				Pay and Allowance				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	2	11-1-2023	57884	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
3013072	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220																											
VN11202				Pay and Allowance				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	3	11-1-2023	76668	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
3013073	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220																											
VN11202				Pay and Allowance				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	4	11-1-2023	90848	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
3013074	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220																											
VN11202				Pay and Allowance				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	5	11-1-2023	19900	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
3013075	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220																											
VN11202				Pay and Allowance				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	6	11-1-2023	70376	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
3013076	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220																											
VN11202				Pay and Allowance				INFORMATION AND PUBLICITY	60	OTHERS CHARGES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	14	INFORMATION AND PUBLIC RELATIONS	NT	V	7	11-1-2023	127960	14252	DISTRICT PUBLIC RELATION OFFICER	5401	DIRECTOR, INFORMATION & PUBLIC
3013077	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2220																											

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VN11202				Pay and Allowance s				FAMILY		NO SUB MAJOR		SPECIAL COMPONENT PLAN FOR SCHE		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD				HEALTH AND FAMILY WELFARE							SENIOR MEDICAL		DIRECTOR, HEALTH & FAMILY WELFARE
3034058	11-1-2023	N	DC10	A	Vouchers	1400	ROPAR	2211	WELFARE	00	HEAD	789	SCHE	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	11	RE	NT	V	39	11-2-2023	59556	14228	OFFICER	4501	
VN11202				Medical				CIVIL		NON SUB MAJOR		OTHER EXPENDITURE		ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)		NO BUDGET HEAD		STATE COMMISSION		MEDICAL REIMBURSEMENT		FOOD AND SUPPLIES							SUPERINTENDENT GRADE - 2		DIRECTOR, FOOD & SUPPLIES
3060048	11-1-2023	N	DC07	C	Vouchers	1400	ROPAR	3456	SUPPLIES	00	HEAD	800		01		0000	HEAD	01		91		09		NT	V	30	11-14-2023	7178	14428		8001	
VN11202				Medical				CENSUS SURVEYS AND STATISTICS		SURVEYS AND STATISTICS		CENTRAL STATISTICAL ORGA		ECONOMIC ADVICE AND STATISTICS		NO BUDGET HEAD		NO DETAILED HEAD		MEDICAL REIMBURSEMENT		PLANNING					DEPUTY ECONOMIC AND STATISTICAL ADVISOR		SECRETARY, PLANNING
3053325	11-1-2023	N	DC04	C	Vouchers	1400	ROPAR	3454		02		204		01		0000	HEAD	00		91		19		NT	V	11	11-14-2023	15350	14425		7801	
VN11202				Pay and Allowance s				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3045264	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202		02		109		01		0000	HEAD	00		01	SALARIES	05		NT	V	577	11-1-2023	58616	14096		3701	
VN11202				Pay and Allowance s				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		
3045265	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202		02		109		01		0000	HEAD	00		01	SALARIES	05		NT	V	578	11-1-2023	58958	14093		4204	
VN11202				Pay and Allowance s				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION							PRINCIPAL		
3045266	11-1-2023	N	DC09	A	Vouchers	1400	ROPAR	2202		02		109		01		0000	HEAD	00		01	SALARIES	05		NT	V	579	11-1-2023	126818	14093		4204	
VN11202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD		ELECTRICITY CHARGES		LAW AND JUSTICE					DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3056488	11-1-2023	N	DC06	F		1400	ROPAR	2014		00		105		01		0000	HEAD	00		93		37		NT	V	83	11-17-2023	12890	14008		0401	
VN11202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		DISTRICT AND SESSION COURTS		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		LAW AND JUSTICE					DISTRICT AND SESSION JUDGE		REGISTRAR, PUNJAB & HARYANA HIGH
3056489	11-1-2023	N	DC06	F		1400	ROPAR	2014		00		105		01		0000	HEAD	00		92		37		NT	V	84	11-17-2023	4151	14008		0401	
VN11202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		RENT, RATES AND TAXES		LAW AND JUSTICE					CIVIL JUDGE(SR.DIVISION)		REGISTRAR, PUNJAB & HARYANA HIGH
3056490	11-1-2023	N	DC06	F		1400	ROPAR	2014		00		105		02		0000	HEAD	00		14		37		NT	V	85	11-17-2023	35530	14006		0401	
VN11202				Fully vouched Contingent Bill				ADMINISTRATION OF JUSTICE		NO SUB MAJOR HEAD		CIVIL AND SESSION COURTS		SUBORDINATE COURTS		NO BUDGET HEAD		NO DETAILED HEAD		RENT, RATES AND TAXES		LAW AND JUSTICE					CIVIL JUDGE(SR.DIVISION)		REGISTRAR, PUNJAB & HARYANA HIGH
3056491	11-1-2023	N	DC06	F		1400	ROPAR	2014		00		105		02		0000	HEAD	00		14		37		NT	V	86	11-17-2023	29325	14006		0401	

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													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1301	11-1-2023	96740	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049072	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1302	11-1-2023	109636	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049073	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1303	11-1-2023	299024	11169	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049074	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1348	11-1-2023	341572	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049105	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1349	11-1-2023	74494	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049106	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1350	11-1-2023	25500	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049107	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1351	11-1-2023	120028	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049108	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1352	11-1-2023	213308	11143	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049109	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					
													GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1353	11-1-2023	52410	11334	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN113023049110	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01																					

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VN11202 3014690	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	11-1-2023	650178	12047	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014691	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	284	11-1-2023	2880	12204	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014692	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	18000	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014693	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	11-1-2023	79700	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014694	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	11-1-2023	178560	12099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014696	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	289	11-1-2023	997850	12099	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014697	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	290	11-1-2023	53930	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014698	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	291	11-1-2023	97876	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014699	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	292	11-1-2023	936972	12074	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3014700	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	293	11-1-2023	347278	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014701	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	294	11-1-2023	435976	12037	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014702	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	295	11-1-2023	111834	12121	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014703	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	36000	12057	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014704	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	297	11-1-2023	97708	12057	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014705	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	35400	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014706	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	51948	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014707	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	93374	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014708	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	97876	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3014709	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	206060	12039	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014710	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	445485	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014711	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	973950	12088	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014712	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	11-1-2023	18000	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014713	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	88646	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014714	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	11-1-2023	1220780	12043	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014715	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	11-1-2023	46830	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014717	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	11-1-2023	786070	12240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014718	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	11-1-2023	63696	12288	HEADMASTER	4201	SCHOOL

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														GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	11-1-2023	45660	12075	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	135	11-1-2023	33630	12076	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	136	11-1-2023	97876	12045	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	137	11-1-2023	112834	12046	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	138	11-1-2023	548828	12105	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	139	11-1-2023	18000	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	140	11-1-2023	109946	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	141	11-1-2023	127270	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	142	11-1-2023	420640	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3014550	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	11-1-2023	726654	12086	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014551	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	11-1-2023	19900	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014552	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	11-1-2023	39588	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014553	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	11-1-2023	141600	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014554	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	11-1-2023	221680	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014555	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	11-1-2023	802248	12081	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014556	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	11-1-2023	18000	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014557	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	150	11-1-2023	237900	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014558	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	11-1-2023	864200	12080	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3018942	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	43	11-1-2023	109696	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018943	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	44	11-1-2023	175370	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018944	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	45	11-1-2023	214658	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018945	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	46	11-1-2023	210798	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018946	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	47	11-2-2023	210322	12019	SUB DIVISIONAL OFFICER, (CIVIL)	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3018947	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	48	11-3-2023	65916	12007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018950	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	51	11-3-2023	140160	12007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3018951	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	1200	MANSA	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	52	11-3-2023	155879	12007	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3004580	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	17	HOSPITALITY AND ENTERTAINMENT	04	DEFENCE SERVICES WELFARE	NT	V	71	11-7-2023	2990	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3004581	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	72	11-7-2023	41000	12453	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN11202 3004582	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	73	11-7-2023	5000	12456	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN11202 3004583	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	74	11-7-2023	125386	12452	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &

VN11202 3004584	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	11-7-2023	6230	12177	D.S.C.O.	6601	CHIEF CONSERVATOR OF SOIL
VN11202 3004585	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	76	11-7-2023	87449	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3004586	11-1-2023	N	DC07	C	Medical Vouchers	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	77	11-7-2023	16937	12027	XEN,PROVINCIAL DIVISION PWD B&R, MANSA	3001	CHIEF ENGINEER, PUBLIC WORKS
VN11202 3004587	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	1200	MANSA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	MONTHLY MAINTENANCE GRANT TO THE AFFECTED PERSONNEL OF BLUE STAR & THEIR WARDS	0000	NO BUDGET HEAD	04	NO DETAILED HEAD	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	78	11-7-2023	30000	12161	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3002361	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	1340	11-8-2023	40000	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3002366	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1345	11-10-2023	135344	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002367	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1346	11-10-2023	167100	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3002368	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1347	11-10-2023	215490	13241	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3001858	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	837	11-1-2023	445790	13270	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001860	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	839	11-1-2023	36300	13293	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001859	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	838	11-1-2023	889067	13270	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001861	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	840	11-1-2023	64600	13293	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001862	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	841	11-1-2023	103300	13293	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001863	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	875	11-1-2023	81450	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001864	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	876	11-1-2023	98550	13290	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3001865	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	877	11-1-2023	816540	13290	PRINCIPAL	4204	SECRETARY TO GOVERNMENT,
VN11202 3001866	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	878	11-1-2023	65600	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3001867	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	879	11-1-2023	108250	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055142	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	648	11-14-2023	32050	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055143	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	649	11-14-2023	21100	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055144	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	650	11-14-2023	21100	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
3055145	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	PENSIONS	01	PENSIONS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	651	11-14-2023	23000	13311	ENT	2101	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
VN11202				Pay and Allowances				FAMILY WELFARE				URBAN FAMILY WELFARE SPECIAL COMPONENT PLAN FOR SCHE		REVAMPING OF ORGANISATION OF SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE								DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
3034096	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	102	SERVICES	02	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	11	RE	NT	V	36	11-1-2023	171308	13403	SURGEON	4501	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
VN11202				Pay and Allowances				FAMILY WELFARE				SPECIAL COMPONENT PLAN FOR SCHE		REVAMPING OF ORGANISATIONAL SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE								DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
3034092	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	789	SERVICES	05	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	RE	NT	V	32	11-1-2023	73200	13403	SURGEON	4501	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
VN11202				Pay and Allowances				FAMILY WELFARE				SPECIAL COMPONENT PLAN FOR SCHE		REVAMPING OF ORGANISATIONAL SERVICES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE								DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
3034094	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	789	SERVICES	05	SERVICES	0000	HEAD	99	HEAD	01	SALARIES	11	RE	NT	V	34	11-1-2023	97750	13403	SURGEON	4501	ASSTT. CONTROLLER (F&A) FOR CIVIL SURGEON
VN11202				Pay and Allowances				FAMILY WELFARE				DIRECTION AND ADMINISTRATION OTHER SERVICES AND SUPPLIES		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE								DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
3034093	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	11	RE	NT	V	33	11-1-2023	80300	13403	SURGEON	4501	DEPUTY CONTROLLER (F&A) FOR PRINCIPAL
VN11202				Pay and Allowances				FAMILY WELFARE				OTHER SERVICES AND SUPPLIES		OTHER SERVICES AND SUPPLIES		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		HEALTH AND FAMILY WELFARE								DIRECTOR, RESEARCH & MEDICAL EDUC
3034103	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2211	WELFARE	00	HEAD	200	IES	01	SUPPLIES	0000	HEAD	00	HEAD	01	SALARIES	11	RE	NT	V	43	11-1-2023	160400	13026	L	4601	DIRECTOR, RESEARCH & MEDICAL EDUC

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VN11202 3001715	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 0000	EDUCATION DEPARTMENT		NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	781	11-1-2023	145295	13754	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY) DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT HOME GUARD AND
VN11202 3001716	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 0000	GOVERNMENT SECONDARY SCHOOLS		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	660	11-1-2023	160188	13144	PRINCIPAL	3701						
VN11202 3001717	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 0000	GOVERNMENT SECONDARY SCHOOLS		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	661	11-1-2023	743746	13144	PRINCIPAL	3701						
VN11202 3001718	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 0000	GOVERNMENT SECONDARY SCHOOLS		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	662	11-1-2023	578310	13144	PRINCIPAL	3701						
VN11202 3001719	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 0000	GOVERNMENT SECONDARY SCHOOLS		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	663	11-1-2023	758090	13144	PRINCIPAL	3701						
VN11202 3001720	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 0000	GOVERNMENT SECONDARY SCHOOLS		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	664	11-1-2023	1576606	13144	PRINCIPAL	3701						
VN11202 3001721	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01 0000	GOVERNMENT SECONDARY SCHOOLS		NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	665	11-1-2023	532906	13800	HEADMASTER	4204						
VN11202 3021019	11-1-2023	N	DC03	F	Fully vouched Contingent Bill	1300	PATIALA	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	12	HOME AFFAIRS	NT	V	12	11-3-2023	389733	13097	DISTRICT COMMANDER	3201						

VN11202								LOANS TO GOVERNMENT				OTHER				NO		LOANS										DIRECTOR GENERAL OF POLICE-CUM-COMMANDANT	
3021020	11-1-2023	N	DC03	D	Misc. Vouchers	1300	PATIALA	7610	SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	ADVANCES	01	FESTIVAL ADVANCE	0000	BUDGET HEAD	00	DETAILED HEAD	55	AND ADVANCES	NA	NA	NA	V	13	11-7-2023	50000	13097	DISTRICT COMMANDER	3201	HOME GUARD AND SECRETARY TO GOVERNMENT,	
VN11202					Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION	NT	V					BLOCK PRIMARY EDUCATION OFFICER		DEPARTMENT SECRETARY TO GOVERNMENT,	
3052544	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		01		101		01		0000		01		01	SALARIES	05				1416	11-15-2023	423000	13231		3701		
VN11202					Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION	NT	V					BLOCK PRIMARY EDUCATION OFFICER		DEPARTMENT SECRETARY TO GOVERNMENT,	
3052545	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		01		101		01		0000		01		01	SALARIES	05				1417	11-15-2023	969000	13231		3701		
VN11202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V					PRINCIPAL		DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3052548	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05				1420	11-17-2023	28090	13140		3701		
VN11202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V					HEADMASTER		DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3052549	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05				1421	11-17-2023	25966	13800		4204		
VN11202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V					HEADMASTER		SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3052550	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05				1422	11-17-2023	27252	13800		4204		
VN11202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V					HEADMASTER		DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3052551	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05				1423	11-17-2023	51265	13157		3701		
VN11202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V					HEAD MASTER		DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3052552	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05				1424	11-17-2023	58188	13865		4204		
VN11202					Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET HEAD		NO DETAILED HEAD				EDUCATION	NT	V					HEAD MASTER		DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)	
3052553	11-1-2023	N	DC08	A	Vouchers	1300	PATIALA	2202		02		109		01		0000		00		01	SALARIES	05				1425	11-17-2023	10086	13865		4204		

VN11202 3052554	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1426	11-17-2023	9390	13140	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3052555	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1427	11-17-2023	874500	13872	HEAD MASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052556	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1428	11-17-2023	54000	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052557	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1429	11-17-2023	1860500	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052558	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1430	11-17-2023	780500	13331	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052559	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1431	11-17-2023	764984	13289	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052560	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1432	11-17-2023	1121000	13288	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052561	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1433	11-17-2023	1872267	13287	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052562	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1434	11-17-2023	653000	13759	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3052563	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1435	11-17-2023	9828	13237	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3052564	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	1300	PATIALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	1436	11-17-2023	866855	13330	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3044948	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	11-1-2023	515470	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044947	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	260	11-1-2023	376594	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044949	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	262	11-1-2023	549514	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044951	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	11-1-2023	1002804	14117	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044950	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	11-1-2023	452186	14283	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044952	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	11-1-2023	25500	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044954	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	11-1-2023	76192	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044953	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	11-1-2023	35400	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044955	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	11-1-2023	104876	14492	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007485	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	3	11-1-2023	83010	14270	L	3902	TRIAL	TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007486	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	4	11-1-2023	141934	14270	L	3902	TRIAL	TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							PRINCIPA		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007487	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	5	11-1-2023	223990	14270	L	3902	TRIAL	TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007488	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	6	11-1-2023	95036	14282	TRESS	3902	TRIAL	TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007489	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	7	11-1-2023	65716	14282	TRESS	3902	TRIAL	TRAINI					
VN11202				Pay and Allowance				LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINI		DIREC TION AND ADMI		DIRECTO RATE OF INDUSTRI		NO BUDGET		NO DETAILED				TECHN ICAL EDUCA TION AND TRAINI							HEADMIS		DIREC TOR TECH NICAL EDUC ATION & INDUS	
3007490	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2230	MENT	03	NG	001	ATION	01	AL TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	8	11-1-2023	52426	14282	TRESS	3902	TRIAL	TRAINI					
VN11202				Pay and Allowance				WATER SUPPLY AND SANITATI		WATER		DIREC TION AND ADMI		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER SUPPL Y AND SANITA							EXECUTIV E		CHIEF ENGIN EER, PUBLI	
3039927	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2215	ON	01	SUPPLY	001	NISTR ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	TION	NT	V	8	11-1-2023	126000	14234	ENGINEE R	4901	C						
VN11202				Pay and Allowance				WATER SUPPLY AND SANITATI		WATER		DIREC TION AND ADMI		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER SUPPL Y AND SANITA							EXECUTIV E		CHIEF ENGIN EER, PUBLI	
3039928	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2215	ON	01	SUPPLY	001	NISTR ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	TION	NT	V	9	11-1-2023	259316	14234	ENGINEE R	4901	C						
VN11202				Pay and Allowance				WATER SUPPLY AND SANITATI		WATER		DIREC TION AND ADMI		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER SUPPL Y AND SANITA							EXECUTIV E		CHIEF ENGIN EER, PUBLI	
3039929	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2215	ON	01	SUPPLY	001	NISTR ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	41	TION	NT	V	10	11-1-2023	164272	14234	ENGINEE R	4901	C						
VN11202				Pay and Allowance				WATER SUPPLY AND SANITATI		WATER		DIREC TION AND ADMI		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				WATER SUPPL Y AND SANITA							EXECUTIV E		CHIEF ENGIN EER, PUBLI	
3039930	11-1-2023	N	DC10	A	s Vouchers	1400	ROPAR	2215	ON LOANS TO GOVERN	01	SUPPLY NO SUB	001	NISTR OTHE R ADVA	01	RATION FESTIVAL	0000	HEAD NO BUDGET	00	HEAD NO DETAILED	01	SALARIES LOANS AND	41	TION	NT	V	11	11-1-2023	291910	14234	ENGINEE R EXECUTIV E	4901	C CHIEF ENGIN EER, PUBLI						
VN11202				Misc.				SERVANT		MAJOR		NCES		ADVANCE		HEAD		HEAD		ADVANCE									ENGINEE		C						
3039931	11-1-2023	N	DC10	D	Vouchers	1400	ROPAR	7610	S ETC.	00	HEAD	800	NCES	01	ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	12	11-1-2023	480000	14234	R	4901	HEALT						

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						GENERAL MANAGER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051474	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	46	11-14-2023	709088	14066								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		DIRECTOR, TREASURY & ACCOUNTS PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051473	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	45	11-14-2023	209898	14483								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051472	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	ON	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	44	11-14-2023	233862	14163								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						TREASURY OFFICER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051471	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	ON	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	19	11-3-2023	2973869	14163								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051470	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	18	11-2-2023	41991	14087								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY FOOD AND STATISTICAL ADVISOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051469	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	17	11-2-2023	22303	14085								
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY FOOD AND STATISTICAL ADVISOR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051468	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	16	11-2-2023	133741	14085								

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						GENERAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051467	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	15	11-2-2023	40128	14066	MANAGER	2101	SECRE					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						SENIOR MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051466	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	14	11-2-2023	46916	14169	OFFICER	2101	SECRE					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						SENIOR MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051465	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	13	11-2-2023	64047	14169	OFFICER	2101	SECRE					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051464	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	117	ON	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	12	11-2-2023	29847398	14163	OFFICER	2101	SECRE					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		DIRECTOR, TREASURY & ACCOUNTS
3051463	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	T	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	11	11-1-2023	65387	14483	OFFICER	2501						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						SENIOR MEDICAL		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051462	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	10	11-1-2023	99546	14389	OFFICER	2101	SECRE					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						TEHSILDAR		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3051461	11-1-2023	N	PN13	O	Voucher	1400	ROPAR	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	9	11-1-2023	58553	14392		2101	SECRE					

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VN11202 3049080	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1309	11-1-2023	66230	11978	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049081	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1310	11-1-2023	44952	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049082	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1311	11-1-2023	70800	11359	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049083	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1326	11-1-2023	121960	11256	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049084	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1327	11-1-2023	284480	11256	STER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049085	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1328	11-1-2023	76624	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049086	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1329	11-1-2023	66678	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049087	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1330	11-1-2023	262492	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049088	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1331	11-1-2023	103598	11184	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3014821	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	11-1-2023	273300	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014822	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	11-1-2023	215490	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014823	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	11-1-2023	1096472	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014824	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	11-1-2023	247156	12070	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3014825	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	11-1-2023	602440	12070	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECONDARY)
VN11202 3014826	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	11-1-2023	111380	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014827	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	11-1-2023	126708	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014828	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	11-1-2023	273300	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3014829	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1200	MANSA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	11-1-2023	903034	12072	PRINCIPAL	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	83	11-7-2023	5182	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3004592	11-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	11-7-2023	33832	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3004593	11-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	85	11-7-2023	5042	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3004594	11-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	86	11-7-2023	25999	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3004595	11-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	87	11-7-2023	36271	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3004596	11-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	88	11-7-2023	7766	12143	ASSISTANT CONTROLLER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
3004597	11-1-2023	N	DC07	C	Vouchers	1200	MANSA	2235																													
VN11202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	89	11-8-2023	16955	12224	CHILD DEVELOPMENT PROJECT OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004598	11-1-2023	N	DC07	A	Vouchers	1200	MANSA	2235																													

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VN11202				Pay and Allowances				GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	634	11-6-2023	55550	12244	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3015044	11-1-2023	N	DC09	A	Vouchers	1200	MANSA	2202																													
VN11202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	22	11-1-2023	55250	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3004623	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235																													
VN11202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	23	11-1-2023	122058	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3004624	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235																													
VN11202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	09	INTEGRATED CHILD DEVELOPMENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	24	11-1-2023	216401	13512	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3004625	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235																													
VN11202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	CHILD WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	25	11-1-2023	48100	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
3004626	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235																													
VN11202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	27	11-1-2023	200400	13555	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT & PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3004628	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235																													
VN11202				Pay and Allowances				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	26	11-1-2023	198142	13452	BLOCK PRIMARY EDUCATION OFFICER	2101	
3004627	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235																													

VN112023004629	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	28	11-1-2023	30750	13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN112023004630	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	29	11-1-2023	19900	13661	BLOCK DEVELOPMENT AND PANCHAYAT OFFICER	7101	DIRECTOR, RURAL DEVELOPMENT &
VN112023004631	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	30	11-1-2023	313000	13136	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023004632	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	31	11-1-2023	27706	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB
VN112023004633	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	1300	PATIALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	101	WELFARE OF HANDICAPPED	03	INSTITUTE FOR BLINDS, LUDHIANA, MENTALLY RETARDED CHILDREN AND VOCATIONAL REHABILITATION CENTRE FOR DISABLED PERSONS AND WORKSHOP FOR HANDICAPPED AND BRAILLE PRESS/LIBRARY FOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	32	11-1-2023	78071	13099	GENERAL ASSISTANT TO DEPUTY COMMISSIONER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, PUNJAB

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VN11202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFA RE	102	CHILD WELF ARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECUR ITY, WOMA N AND CHILD WLEFA	NT	V	48	11-1-2023	354150	13058	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIREC TOR GENE RAL OF POLIC E
3004649	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235	WELFARE	02	RE	102	ARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLFA	NT	V	48	11-1-2023	354150	13058	POLICE	2601	E
VN11202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFA RE	102	CHILD WELF ARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECUR ITY, WOMA N AND CHILD WLEFA RE	NT	V	49	11-1-2023	1600131	13058	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIREC TOR GENE RAL OF POLIC E
3004650	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235	WELFARE	02	RE	102	ARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	RE	NT	V	49	11-1-2023	1600131	13058	POLICE	2601	E
VN11202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFA RE	102	CHILD WELF ARE	06	INTEGRAT ED CHILD DEVELOP MENT SERVICES HONORA RIUM TO ANGANW ADI WORKER S AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECUR ITY, WOMA N AND CHILD WLEFA RE	NT	V	50	11-1-2023	450000	13058	DEPUTY INSPECT OR GENERAL OF POLICE	2601	DIREC TOR GENE RAL OF POLIC E
3004651	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235	WELFARE	02	RE	102	ARE	06	HELPERS	0000	HEAD	00	HEAD	01	SALARIES	25	RE	NT	V	50	11-1-2023	450000	13058	POLICE	2601	E
VN11202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFA RE	102	CHILD WELF ARE	09	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECUR ITY, WOMA N AND CHILD WLEFA	NT	V	51	11-1-2023	97450	13410	PRINCIPA L	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
3004652	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235	WELFARE	02	RE	102	ARE	09	SCHEME	0000	HEAD	00	HEAD	01	SALARIES	25	WLFA	NT	V	51	11-1-2023	97450	13410	L	4601	EDUC
VN11202					Pay and Allowance s				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFA RE	102	CHILD WELF ARE	09 YOUT H WELF ARE PROG RAMM ES	INTEGRAT ED CHILD DEVELOP MENT SERVICE SCHEME NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECUR ITY, WOMA N AND CHILD WLEFA	NT	V	52	11-1-2023	82900	13410	PRINCIPA L	4601	DIREC TOR, RESEA RCH & MEDIC AL EDUC
3004653	11-1-2023	N	DC07	A	Vouchers	1300	PATIALA	2235	WELFARE	02	RE	102	ARE	09 YOUT H WELF ARE PROG RAMM ES	SCHEME NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	HEAD	00	HEAD	01	SALARIES	25	WLFA	NT	V	52	11-1-2023	82900	13410	L	4601	EDUC
VN11202					Fully vouched Contingen t Bill				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	05	EDUCA TION	NT	V	27	11-1-2023	4500	13339	COMMAN DING OFFICER,	4101	DIREC TOR, YOUT H SERVI CES
3032044	11-1-2023	N	DC05	F		1300	PATIALA	2204					DIREC TION AND ADMI		DIRECTIO N AND ADMINIST RATION								SPORT S AND YOUTH SERVIC							DISTRICT SPORTS OFFICER		DIREC TOR, SPORT S DIREC
VN11202					Pay and Allowance s				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40				28	11-6-2023	39520	13336		4001	TOR, SPORT S DIREC
3032045	11-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204					DIREC TION AND ADMI		DIRECTIO N AND ADMINIST RATION								SPORT S AND YOUTH SERVIC							DISTRICT SPORTS OFFICER		TOR, SPORT S DIREC
VN11202					Pay and Allowance s				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40				29	11-6-2023	84300	13336		4001	TOR, SPORT S DIREC
3032046	11-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204					DIREC TION AND ADMI		DIRECTIO N AND ADMINIST RATION								SPORT S AND YOUTH SERVIC							DISTRICT SPORTS OFFICER		TOR, SPORT S DIREC
VN11202					Pay and Allowance s				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40				30	11-6-2023	87850	13336		4001	TOR, SPORT S DIREC
3032047	11-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204					DIREC TION AND ADMI		DIRECTIO N AND ADMINIST RATION								SPORT S AND YOUTH SERVIC							DISTRICT SPORTS OFFICER		TOR, SPORT S DIREC
VN11202					Pay and Allowance s				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	01 YOUT H WELF ARE PROG RAMM ES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SERVIC	NT	V	31	11-6-2023	94000	13336	OFFICER	4001	TOR, PUBLI C INSTR UCTIO
3032048	11-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204							RATION																						
VN11202					Pay and Allowance s				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102			NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	14	11-1-2023	194150	13713	GROUP COMMAN DER, NCC GROUP HQ	4201	DIREC TOR, PUBLI C INSTR UCTIO N,
3032031	11-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204																													
VN11202					Pay and Allowance s				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	102	01 YOUT H WELF ARE PROG RAMM ES		NATIONA L CADET CORPS- GENERAL ESTABLIS HMENT		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCA TION											
3032033	11-1-2023	N	DC05	A	Vouchers	1300	PATIALA	2204																													

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	259	11-14-2023	1000000	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054755	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	260	11-14-2023	108307	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054756	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	261	11-14-2023	82561	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054757	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	GOVERNMENT CONTRIBUTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	262	11-23-2023	387242	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054758	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	263	11-23-2023	170908	13021	DISTRICT TREASURY OFFICER	1101	INSPECTOR GENERAL OF REGIS
3054759	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	LEAVE ENCASHMENT BENEFITS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	264	11-23-2023	405850	13021	DISTRICT TREASURY OFFICER	1101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054760	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	265	11-16-2023	2614577	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054761	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	266	11-16-2023	1453784	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRE
3054762	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071																													

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054886	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	285	11-14-2023	1000000	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054887	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	286	11-14-2023	1000000	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054888	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	287	11-14-2023	168440	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3054889	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	104	GRATUITIES	01	GRATUITIES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	288	11-14-2023	223775	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055098	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	604	11-14-2023	38850	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055099	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	605	11-14-2023	23100	13311	ENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSION		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055146	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	652	11-14-2023	46950	13311	ENT	2101	SECRE

VN11202 3055147	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	653	11-28-2023	2079391	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055148	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	654	11-28-2023	735155	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055131	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	637	11-14-2023	20700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055132	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	638	11-14-2023	34500	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055133	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	639	11-14-2023	33300	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055134	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	640	11-14-2023	23050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055135	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	641	11-14-2023	30200	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202 3055136	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	642	11-14-2023	44250	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055119	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	625	11-14-2023	37700	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055120	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	626	11-14-2023	46350	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055121	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	627	11-14-2023	36050	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055122	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	628	11-14-2023	33745	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055123	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	629	11-14-2023	29970	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3055124	11-1-2023	N	PN13	O	Pension Voucher	1300	PATIALA	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	630	11-14-2023	46950	13311	MEDICAL SUPRINDENT	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055125	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	631	11-14-2023	57350	13311	ENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055126	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	632	11-14-2023	40500	13311	ENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055127	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	633	11-14-2023	28450	13311	ENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055128	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	634	11-14-2023	49450	13311	ENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055129	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	635	11-14-2023	45000	13311	ENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055130	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	636	11-14-2023	21800	13311	ENT	2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF REGISTRATI
3055156	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	T	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	6	11-1-2023	19871	13021	OFFICER	1101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF REGISTRATI
3055157	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	T	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	7	11-1-2023	42365	13021	OFFICER	1101						

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3055222	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	72	11-1-2023	12213	13350	ENGINEER	2101	SECRE					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3055223	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	73	11-1-2023	72642	13122	ENGINEER	2101	SECRE					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF REGISTRATI
3055224	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	T	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	74	11-1-2023	58553	13021	OFFICER	1101	ON					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						SUPRINTENDENT OF POLICE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3055225	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	75	11-1-2023	44118	13424		2101	SECRE					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						SUPRINTENDENT OF POLICE		INSPECTOR GENERAL OF REGISTRATI
3055226	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	76	11-1-2023	57883	13424		2101	ON					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF REGISTRATI
3055227	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	T	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	77	11-1-2023	45682	13021	OFFICER	1101	ON					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		INSPECTOR GENERAL OF REGISTRATI
3055228	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	T	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	78	11-1-2023	35840	13021	OFFICER	1101	ON					
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3055229	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	79	11-1-2023	48233	13350	ENGINEER	2101	SECRE					

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, INSPECTOR GENERAL OF REGISTRATION
3055272	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	117	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	122	11-8-2023	1059919	13311		2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT BENEFITS				NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		CONTROLLER, PRINTING & STATIONERY
3055273	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	123	11-8-2023	175642	13021		1101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT BENEFITS				NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						ADMINISTRATOR-CUM-ADDITIONAL CONTROLLER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, INSPECTOR GENERAL OF REGISTRATION
3055274	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	124	11-8-2023	318936	13074		2901						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME				NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, INSPECTOR GENERAL OF REGISTRATION
3055275	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	117	01		0000	HEAD	99	HEAD	04	CHARGES	08	NT	V	125	11-9-2023	1164747	13311		2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT BENEFITS				NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY OFFICER		CONTROLLER, PRINTING & STATIONERY
3055276	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	126	11-10-2023	22882	13021		1101						
VN11202				Pension				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, INSPECTOR GENERAL OF REGISTRATION
3055277	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	109	01		0000	HEAD	00	HEAD	50	CHARGES	05	NT	V	148	11-10-2023	212512	13311		2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS				NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY, INSPECTOR GENERAL OF REGISTRATION
3055278	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	111	01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	149	11-10-2023	235170	13311		2101						
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS				NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055279	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	105	01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	150	11-10-2023	9187705	13311		2101						

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055280	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	151	11-10-2023	22148067	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055281	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	152	11-10-2023	95900	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055282	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	153	11-10-2023	35150	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055283	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	154	11-10-2023	1412356	13311	ENT	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE							MEDICAL SUPRINDENT		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3055284	11-1-2023	N	PN13	O	Voucher	1300	PATIALA	2071	BENEFITS	01	CIVIL	102	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	155	11-10-2023	3771863	13311	ENT	2101	
VN11202				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED		SALARIES		TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007442	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	13	11-1-2023	83360	13451	L	3902	
VN11202				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET		NO DETAILED		SALARIES		TECHNICAL EDUCATION AND TRAINING							PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007443	11-1-2023	N	DC10	A	Vouchers	1300	PATIALA	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NG	NT	V	14	11-1-2023	150416	13451	L	3902	

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VN11202 3044695	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	11-1-2023	874448	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044696	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	11-1-2023	1311280	14065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044697	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	11-1-2023	111934	14503	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044699	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	11-1-2023	112902	14173	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044698	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	11-1-2023	460844	14503	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045271	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	584	11-1-2023	30326	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045272	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	585	11-1-2023	47508	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045273	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	586	11-1-2023	234702	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3045275	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1400	ROPAR	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	588	11-1-2023	512942	14090	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3029620	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	11-1-2023	81322	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN11202 3029621	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	11-1-2023	156846	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN11202 3029623	11-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	41	11-1-2023	270000	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202 3029624	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	42	11-7-2023	250	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN11202 3029625	11-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	43	11-7-2023	20000	21426	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN11202 3029626	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	15	WATER RESOURCES	NT	V	44	11-7-2023	690	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN11202 3029627	11-1-2023	N	DC05	D	Misc. Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	45	11-7-2023	60000	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN11202 3029622	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	11-1-2023	183640	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN11202 3029617	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	11-1-2023	139380	21439	EXECUTIVE ENGINEER	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN11202 3029599	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	17	11-1-2023	2585152	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
VN11202 3029598	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2700	MAJOR IRRIGATION	01	SIRHIND CANAL SYSTEM (COMMERCIAL)	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	16	11-1-2023	390166	21113	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,

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VN11202 3061641	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	11-17-2023	8324	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3061642	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	73	11-17-2023	11078	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3061643	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	74	11-17-2023	22501	21021	SUB DIVISIONAL MAGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3061644	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	22	REVENUE AND REHABILITATION	NT	V	75	11-17-2023	4492	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061645	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	76	11-20-2023	130313	21017	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061646	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	77	11-20-2023	3100	21017	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061647	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	78	11-20-2023	42601	21017	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061648	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	79	11-20-2023	126122	21017	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061649	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	80	11-21-2023	2600	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3061650	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	22	REVENUE AND REHABILITATION	NT	V	81	11-21-2023	800	21250	SUB DIVISIONAL MEGISTRATE	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN11202 3061651	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	22	REVENUE AND REHABILITATION	NT	V	82	11-23-2023	292255	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061652	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	83	11-23-2023	12015	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061653	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	84	11-23-2023	18747	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061654	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	22	REVENUE AND REHABILITATION	NT	V	85	11-23-2023	13391	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061655	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	86	11-23-2023	21510	21019	TEHSILDAR	1001	DIRECTOR, LAND RECO
VN11202 3061656	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2100	MOHALI	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	22	REVENUE AND REHABILITATION	NT	V	87	11-23-2023	6500	21019	TEHSILDAR	1001	DIRECTOR, LAND RECORDS

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VN11202 3015210	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	373	11-1-2023	25500	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015211	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	374	11-1-2023	52368	21188	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015212	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	375	11-1-2023	95036	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015213	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	376	11-1-2023	334240	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015214	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	377	11-1-2023	588824	21123	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015215	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	378	11-1-2023	70896	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015216	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	379	11-1-2023	799520	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015217	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	380	11-1-2023	713434	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015218	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	381	11-1-2023	35470	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3015229	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	11-1-2023	56912	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015230	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	11-1-2023	111834	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015231	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	11-1-2023	164874	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061237	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	LEAVE ENCASHMENT BENEFITS	99	NO BUDGET HEAD	04	NO DETAILED HEAD	08	PENSIONARY CHARGES	NT	FINANCE	V	132	11-24-2023	947648	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3061238	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	LEAVE ENCASHMENT BENEFITS	99	NO BUDGET HEAD	04	NO DETAILED HEAD	08	PENSIONARY CHARGES	NT	FINANCE	V	133	11-24-2023	518580	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3061239	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	LEAVE ENCASHMENT BENEFITS	99	NO BUDGET HEAD	04	NO DETAILED HEAD	08	PENSIONARY CHARGES	NT	FINANCE	V	134	11-24-2023	12939	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3061240	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	115	LEAVE ENCASHMENT BENEFITS	01	0000	LEAVE ENCASHMENT BENEFITS	99	NO BUDGET HEAD	04	NO DETAILED HEAD	08	PENSIONARY CHARGES	NT	FINANCE	V	135	11-24-2023	15009	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3061241	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	117	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION SCHEME	01	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	136	11-28-2023	241834	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3041539	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	46	11-1-2023	731100	23074	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041540	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	47	11-1-2023	252978	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041541	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	48	11-1-2023	1008410	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041542	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	49	11-1-2023	956458	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041543	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	50	11-1-2023	802408	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041544	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	51	11-1-2023	1322014	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041545	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	52	11-1-2023	5226	23065	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041546	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	53	11-1-2023	1080708	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041547	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	54	11-1-2023	5226	23071	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3049972	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	11-1-2023	65916	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049973	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	11-1-2023	25500	11831	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049974	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	11-1-2023	294132	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049975	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	85	11-1-2023	99580	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049976	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	86	11-1-2023	467190	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049977	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	87	11-1-2023	446224	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049978	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	88	11-1-2023	28622	11447	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3049979	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	89	11-1-2023	25500	11447	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3049980	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	1100	LUDHIANA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	90	11-1-2023	45400	11463	PRINCIPAL	3701	

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VN11202 3007235	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	60	11-1-2023	424834	11638	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007236	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	61	11-1-2023	67110	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN11202 3007237	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	31	EMPLOYMENT	NT	V	62	11-1-2023	121120	11628	DY. DIRECTOR EMPLOYMENT	5702	DIRECTOR, EMPLOYMENT
VN11202 3007240	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	65	11-1-2023	219364	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007241	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	66	11-1-2023	250980	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007242	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	67	11-1-2023	394166	11635	PRINCIPAL	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
VN11202 3007243	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	1100	LUDHIANA	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF TOURISM, GOVERNMENT OF INDIA	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	27	TECHNICAL EDUCATION AND TRAINING	NT	V	68	11-2-2023	56250	11642	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINING

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VN112023060887	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	07	SETTING UP OF PROF. GURDIAL SINGH CHAIR AT PUNJABI UNIVERSITY PATIALA	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	831	11-17-2023	811750	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023060888	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	03	SETTING UP OF SATGURU RAM SINGH CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	832	11-17-2023	216917	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023060889	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	12	SETTING UP OF GURU RAVIDAS CHAIR AT THE PUNJABI UNIVERSITY, PATIALA	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	833	11-17-2023	730584	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023060890	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	04	SETTING UP OF DR. B.R. AMBEDKAR CHAIR AT GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	834	11-17-2023	273417	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023060891	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	11	SETTING UP OF BHAGWAN VALMIKI CHAIR AT THE GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	835	11-17-2023	730584	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023060892	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	08	SETTING UP OF SHAHEED UDHAM SINGH CHAIR AT THE PUNJABI UNIVERSITY PATIALA	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	836	11-17-2023	629917	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN112023060893	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	10	SETTING UP OF BHAI JEEWAN SINGH/BHAI JAITA JI CHAIR AT THE GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	837	11-17-2023	730584	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)

VN11202 3060894	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	13	SETTING UP OF MAKHAN SHAH LUBANA CHAIR AT THE GURU NANAK DEV UNIVERSITY, AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	838	11-17-2023	730584	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3060993	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	937	11-21-2023	16200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060994	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	938	11-21-2023	17400	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060995	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	939	11-21-2023	15000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060996	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	940	11-21-2023	16200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060997	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	941	11-21-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060998	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	942	11-21-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN11202 3060999	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	943	11-21-2023	16800	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3061000	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	944	11-21-2023	21600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3061001	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	945	11-21-2023	24000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3061002	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	946	11-21-2023	10200	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3061003	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	947	11-21-2023	18000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3061004	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	948	11-21-2023	24600	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3061005	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	949	11-21-2023	3000	21127	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN112023007817	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	3	11-1-2023	1023816	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023007818	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2100	MOHALI	2052	SECRETARIAT - GENERAL SERVICES	00	NO SUB MAJOR HEAD	092	OTHER OFFICES	26	DIRECTORATE GOVERNANCE REFORMS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	33	GOVERNANCE REFORMS	NT	V	4	11-1-2023	11154	21396	ASSISTANT CONTROLLER (F&A),(GOVERNANCE REFORMS)	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023015157	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	11-1-2023	579760	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015158	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	11-1-2023	989892	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015159	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	11-1-2023	49528	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015160	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	48908	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015162	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	52426	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023015163	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	125708	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN112023015164	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	11-1-2023	2006862	21130	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTME

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VN11202 3043686	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	317744	22266	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043687	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	11-1-2023	79700	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043688	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	11-1-2023	364408	22257	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3043689	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	11-1-2023	512934	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043690	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	11-1-2023	101000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043691	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	11-1-2023	183346	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043692	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	11-1-2023	984352	22012	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN11202 3043693	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	11-1-2023	244956	22144	HEADMASTER	2101	SECRETARY PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
VN11202 3043694	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	11-1-2023	86787	22229	HEADMASTER	2101	SECRE

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VN11202 3043704	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	396420	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043705	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	1307804	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043706	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	128270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043707	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	11-1-2023	659958	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043907	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	527	11-2-2023	47961	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043908	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	528	11-2-2023	258516	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043909	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	529	11-2-2023	327424	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043910	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	530	11-2-2023	139098	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043911	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	531	11-2-2023	654758	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3041566	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	73	11-1-2023	767422	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041567	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	74	11-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041568	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	11-1-2023	560368	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041569	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	11-1-2023	111592	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041570	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	11-1-2023	882912	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041571	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	291214	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041572	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	532944	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041573	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	1104548	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041574	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	81	11-1-2023	3871	23080	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3041584	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	91	11-1-2023	50520	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041585	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	92	11-1-2023	4900	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041586	11-1-2023	N	DC08	C	Medical Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	93	11-1-2023	19507	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041587	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	94	11-1-2023	16447	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041588	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	95	11-1-2023	1310	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3041589	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	96	11-1-2023	978424	23099	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041590	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	97	11-1-2023	1302302	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041591	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	98	11-1-2023	36000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041592	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	99	11-1-2023	188652	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3061898	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	11-15-2023	7520	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061899	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	11-15-2023	26532	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061900	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	11-17-2023	9255	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061901	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	11-17-2023	13362	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061902	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	11-17-2023	8225	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061903	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	11-17-2023	16824	23073	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061904	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	440	11-17-2023	1453352	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3061905	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	441	11-17-2023	648097	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3061906	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	442	11-17-2023	1092581	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3061907	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	443	11-17-2023	1619000	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,

VN11202 3061908	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	444	11-23-2023	6812	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061909	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	445	11-23-2023	23559	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061910	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	11-23-2023	64836	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061911	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	447	11-24-2023	34632	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061912	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	11-24-2023	9574	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061913	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	11-24-2023	45443	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061914	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	11-24-2023	20508	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061915	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	11-24-2023	42760	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061916	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	11-28-2023	12018	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowance				MINOR		MAINTE		LIFT IRRIGATION SCHE		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032389	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	03	NANCE	102	ME	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	15	11-1-2023	621007	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		MAINTE		LIFT IRRIGATION SCHE		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032394	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	03	NANCE	102	ME	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	17	11-1-2023	453516	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		MAINTE		LIFT IRRIGATION SCHE		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032395	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	03	NANCE	102	ME	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	18	11-1-2023	389400	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		MAINTE		LIFT IRRIGATION SCHE		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032396	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	03	NANCE	102	ME	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	19	11-1-2023	732710	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		MAINTE		LIFT IRRIGATION SCHE		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032397	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	03	NANCE	102	ME	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	20	11-1-2023	258590	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		MAINTE		LIFT IRRIGATION SCHE		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032398	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	03	NANCE	102	ME	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	21	11-1-2023	203038	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		MAINTE		LIFT IRRIGATION SCHE		DIRECTION AND ADMINIST		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032399	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	03	NANCE	102	ME	01	RATION	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	22	11-1-2023	87908	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		GROUN		DIRECTION AND ADMINISTR		DIRECTORATE OF GROUND WATER MANAGE		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032400	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	02	WATER	001	ATION	01	MENT	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	23	11-1-2023	25500	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		GROUN		DIRECTION AND ADMINISTR		DIRECTORATE OF GROUND WATER MANAGE		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032402	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	02	WATER	001	ATION	01	MENT	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	25	11-1-2023	398690	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance				MINOR		GROUN		DIRECTION AND ADMINISTR		DIRECTORATE OF GROUND WATER MANAGE		NO BUDGET		NO DETAILED				WATER RESOU						DIRECTOR (WATER		CHIEF ENGINEER, IRRIGATION,	
3032403	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702	IRRIGATION	02	WATER	001	ATION	01	MENT	0000	HEAD	99	HEAD	01	SALARIES	15	RCES	NT	V	26	11-1-2023	102740	21392	RESOURCES)	7408	WATER			
VN11202				Pay and Allowance						NO SUB		CRIMINAL INVESTIGATION AND		CRIMINAL INVESTIGATION		NO BUDGET		NO DETAILED				HOME						CHEMICAL		DIRECTOR, HEALTH &	
3017373	11-1-2023	N	DC02	A	Vouchers	2100	MOHALI	2055	POLICE	00	MAJOR HEAD	101	VIGILA	01	DEPARTMENT	0000	HEAD	00	HEAD	01	SALARIES	12	AFFAIRS	NT	V	56	11-1-2023	3349914	21291	EXAMINER	4501	FAMILY WELF			

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VN11202 3060896	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	06	SETTING UP OF JALLIANWALA BAGH CHAIR IN THE HISTORY DEPARTMENT OF GURU NANAK DEV UNIVERSITY AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	840	11-17-2023	381500	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTRUCTIONS (C)
VN11202 3060897	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	841	11-17-2023	151000	21231	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3060898	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	842	11-17-2023	378000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3060899	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	843	11-20-2023	3000	21143	PRINCIPAL	4204	DIRECTOR(SECONDARY)
VN11202 3060900	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	844	11-20-2023	9715	21134	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3060901	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	845	11-20-2023	96072	21228	PRINCIPAL	4204	DIRECTOR(SECONDARY)
VN11202 3060902	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	846	11-20-2023	8969	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3060903	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	847	11-20-2023	67386	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3060904	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	848	11-20-2023	15000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3060905	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	849	11-20-2023	7009	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO

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VN11202 3060923	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	867	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060924	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	868	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060925	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	869	11-20-2023	18000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060926	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	870	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060927	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	871	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060928	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	872	11-20-2023	11400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3015588	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	20	11-1-2023	111834	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3015176	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	11-1-2023	507143	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015177	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	340	11-1-2023	556330	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015178	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	11-1-2023	901391	21184	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015179	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	342	11-1-2023	60900	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015180	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	343	11-1-2023	76336	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015181	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	11-1-2023	357416	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015182	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	11-1-2023	424396	21121	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015183	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	11-1-2023	884378	21121	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015184	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	11-1-2023	120028	21135	HEADMASTER	3701	

VN11202 3015185	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	11-1-2023	550792	21135	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015186	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	11-1-2023	943138	21135	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015189	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	11-1-2023	93374	21134	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015190	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	353	11-1-2023	95036	21134	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015191	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	354	11-1-2023	178944	21134	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015192	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	355	11-1-2023	553792	21134	HEADMASTER	3701	DEPARTMENT OF PRINCIPAL SECRETARY, GOVERNANCE REFORMS-
VN11202 3057731	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS	01	HOME GUARDS URBAN AND RURAL WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	1	11-1-2023	30926	21054	DISTRICT COMMANDER	2101	CUM-CHIEF SECRETARY, PRINCIPAL SECRETARY, GOVERNANCE REFORMS-
VN11202 3057732	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	2100	MOHALI	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	106	CIVIL DEFENCE	01	CIVIL DEFENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	2	11-1-2023	50348	21054	DISTRICT COMMANDER	2101	CUM-CHIEF SECRE

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VN11202 3051599	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	54	11-2-2023	32892	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051600	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	55	11-2-2023	50044	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051601	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	56	11-2-2023	24048	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051602	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	57	11-2-2023	34835	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051603	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	58	11-2-2023	69273	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051604	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	59	11-2-2023	137876	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051605	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	60	11-2-2023	59827	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3055674	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	4	11-1-2023	38919	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3055675	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	5	11-1-2023	43213	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3055676	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	6	11-1-2023	48101	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3055677	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	7	11-1-2023	36912	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3055678	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	8	11-1-2023	46506	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3055679	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	9	11-1-2023	40021	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3055680	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	10	11-1-2023	43666	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3055681	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	11	11-1-2023	41468	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN
VN11202 3055682	11-1-2023	N	PN13	O	Pension Voucher	2200	TARN TARAN	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	12	11-1-2023	43947	22020	DISTRICT TREASURY OFFICER	2102	JOINT SECRETARY TO GOVERNMENT,PUNJAB, FINAN

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VN11202 3041601	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	108	11-1-2023	22254	23207	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3041602	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	109	11-1-2023	29295	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041603	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	110	11-1-2023	118508	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041604	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	11-1-2023	193280	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041605	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	11-1-2023	303100	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041606	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	11-1-2023	466240	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041607	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	11-1-2023	19900	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041608	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	11-1-2023	60148	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041609	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	11-1-2023	212400	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041610	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	11-1-2023	1063187	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041612	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	11-1-2023	79700	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3041611	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	11-1-2023	394918	23200	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3041613	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	11-1-2023	605252	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041614	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	11-1-2023	193480	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041615	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	11-1-2023	867058	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041616	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	11-1-2023	69092	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041617	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	11-1-2023	50448	23089	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041618	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	11-1-2023	35400	23088	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041619	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	11-1-2023	109846	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3041620	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	11-1-2023	515026	23206	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041621	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	11-1-2023	344732	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041622	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	11-1-2023	1416076	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041623	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	11-1-2023	71932	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041624	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	131	11-1-2023	3733	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041625	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	11-1-2023	703810	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041626	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	133	11-1-2023	5419	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041627	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	134	11-1-2023	28548	23092	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3060836	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	780	11-14-2023	455	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTME
VN11202 3060837	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	781	11-14-2023	644400	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3060838	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	782	11-14-2023	18787	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3060839	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	783	11-14-2023	6391	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3060840	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	784	11-14-2023	202516	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3060841	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	785	11-14-2023	745800	21066	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3060842	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	05	EDUCATION	NT	V	786	11-14-2023	8063	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3060843	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	001	DIRECTION AND ADMINISTRATION	02	DIRECTION-STAFF OF FIELD OFFICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	787	11-14-2023	1850	21238	DISTRICT EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3060844	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	788	11-14-2023	1015900	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3060845	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	789	11-14-2023	1949	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN11202 3060846	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	790	11-14-2023	2075	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3060847	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	791	11-14-2023	4784	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE SECRETARY TO GOVE
VN11202 3060849	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	793	11-14-2023	2075	21133	HEADMASTER	3701	RNMENT, DEPARTME SECRETARY TO GOVE
VN11202 3060848	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	06	DIRECTION AND ADMINISTRATION (SCERT, PUNJAB)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	792	11-14-2023	48078	21340	DIRECTOR	3701	RNMENT, DEPARTME SECRETARY TO GOVE
VN11202 3060850	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	794	11-14-2023	1949	21133	HEADMASTER	3701	RNMENT, DEPARTME SECRETARY TO GOVE
VN11202 3060851	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	795	11-14-2023	455	21133	HEADMASTER	3701	RNMENT, DEPARTME SECRETARY TO GOVE
VN11202 3060853	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	797	11-14-2023	25240	21133	HEADMASTER	3701	RNMENT, DEPARTME NT OF SECRETARY TO GOVE
VN11202 3060852	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	796	11-14-2023	550	21133	HEADMASTER	3701	RNMENT, DEPARTME DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3060854	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	798	11-15-2023	6234	21167	PRINCIPAL	4204	ARY) DIRECTOR, PUBLIC INSTRUCTIONS(SECOND
VN11202 3015844	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	518494	21172	PRINCIPAL	4204	ARY)

VN11202 3015114	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	11-1-2023	96740	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015115	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	11-1-2023	373560	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015116	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	11-1-2023	814400	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015117	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	11-1-2023	65116	21172	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015118	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	11-1-2023	142438	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015119	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	11-1-2023	1148997	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015120	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	283	11-1-2023	299027	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015121	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	11-1-2023	815914	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015122	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	851182	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3015133	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	296	11-1-2023	19900	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015135	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	298	11-1-2023	105544	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015136	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	299	11-1-2023	150100	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015137	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	300	11-1-2023	263240	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015138	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	301	11-1-2023	202510	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015139	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	295083	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015140	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	581686	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015141	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	743814	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015142	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	305	11-1-2023	1013737	21169	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015143	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	803292	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015144	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	11-1-2023	82738	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015145	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	308	11-1-2023	1050	21124	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015146	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	309	11-1-2023	44274	21125	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015147	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	310	11-1-2023	56312	21159	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015148	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	311	11-1-2023	142438	21158	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015149	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	312	11-1-2023	697344	21159	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015150	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	11-1-2023	1171842	21055	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015151	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	11-1-2023	1252752	21159	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015568	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	731	11-10-2023	966340	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015681	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	113	11-1-2023	2057920	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015682	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	114	11-1-2023	62424	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015683	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	11-1-2023	36858	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015780	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	212	11-1-2023	31778	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015781	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	213	11-1-2023	1180794	21177	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015782	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	214	11-1-2023	27406	21116	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015783	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	215	11-1-2023	36464	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015784	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	216	11-1-2023	151100	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015785	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	217	11-1-2023	327845	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015786	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	218	11-1-2023	420220	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015787	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	219	11-1-2023	146698	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015788	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	220	11-1-2023	1035762	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015789	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	11-1-2023	1310036	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015790	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	11-1-2023	89040	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015791	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	11-1-2023	19900	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015792	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	11-1-2023	52368	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015793	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	225	11-1-2023	435150	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3060761	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	11	11-14-2023	2488	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	PUNJAB	7801	SECRETARY, PLANNING
VN11202 3060762	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	19	PLANNING	NT	V	12	11-14-2023	1267	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	PUNJAB	7801	SECRETARY, PLANNING
VN11202 3060763	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	09	STRENGTHENING OF STATISTICAL MACHINERY AT SUB-DIVISIONAL LEVEL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	13	11-14-2023	390	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	PUNJAB	7801	SECRETARY, PLANNING
VN11202 3060764	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	92	TELEPHONE	19	PLANNING	NT	V	14	11-14-2023	390	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	PUNJAB	7801	SECRETARY, PLANNING
VN11202 3060765	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	3454	CENSUS SURVEYS AND STATISTICS	02	SURVEYS AND STATISTICS	204	CENTRAL STATISTICAL ORGANISATION	23	STRENGTHENING OF DISTRICT PLANNING COMMITTEES AT DISTRICT LEVEL	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	19	PLANNING	NT	V	15	11-23-2023	29472	21243	DEPUTY ECONOMIC AND STATISTICS ADVISER	PUNJAB	7801	SECRETARY, PLANNING
VN11202 3060626	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	170	11-14-2023	1528	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3060627	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	171	11-14-2023	1650	21091	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3060628	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	32	FORESTRY AND WILD LIFE	NT	V	172	11-14-2023	987	21091	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3022123	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	40	11-1-2023	16043	21347	CONSERVATOR OF FOREST (EXTENSION)	7001	PRINCIPAL CHIEF CONSERVATOR OF FOREST	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3022124	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	41	11-1-2023	114190	21036	CONSERVATOR OF FOREST	7001	PRINCIPAL CHIEF CONSERVATOR OF	
VN11202 3038682	11-1-2023	N	DC04	H	Detailed Contingent Bill	2100	MOHALI	5475	CAPITAL OUTLAY ON OTHER GENERAL ECONOMIC SERVICES	00	NO SUB MAJOR HEAD	112	STATISTICS	06	STATE LEVEL INITIATIVE (PUNJAB NIRMAN PROGRAMME)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	19	PLANNING	NT	V	3	11-3-2023	5780000	21201	DEPUTY ECONOMIC & STATISTICAL ADVISOR	7801	SECRETARY, PLANNING	

VN11202 3060376	11-1-2023	N	DC07	H	Detailed Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	800	OTHER EXPENDITURE	28	INCENTIVIZING DIRECT SEEDING OF RICE (DSR)	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	190	11-28-2023	2.67E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN11202 3015340	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	551	11-2-2023	3677880	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3063513	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	13	11-14-2023	1197135	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN11202 3063514	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	14	11-14-2023	1500790	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN11202 3063515	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	15	11-14-2023	3638148	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN11202 3063516	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	16	11-20-2023	1196064	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN11202 3063517	11-1-2023	N	DC09	D	Misc. Vouchers	2100	MOHALI	4202	CAPITAL OUTLAY ON EDUCATION, SPORTS, ART AND CULTURE	01	GENERAL EDUCATION	202	SECONDARY EDUCATION	29	SCHOOLS OF EMINENCE	0000	NO BUDGET HEAD	01	CONSTRUCTION/REPAIR OF BUILDINGS	53	MAJOR WORKS	05	EDUCATION	NT	V	17	11-28-2023	2470353	21397	ADDITIONAL PROJECT DIRECTOR (RUSA)	3703	ADDITIONAL CHIEF SECRETARY (RUSA)
VN11202 3051612	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	67	11-3-2023	40396	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3051613	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	68	11-3-2023	44349	21017	TEHSILDAR	1001	DIRECTOR, LAND RECORDS
VN11202 3051614	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	69	11-3-2023	26862	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

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VN11202 3005648	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	90	11-7-2023	10423	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005649	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	91	11-7-2023	120205	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3005650	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	92	11-7-2023	67893	21221	DEPUTY SEUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
VN11202 3005651	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	93	11-7-2023	59400	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005652	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	94	11-7-2023	219235	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005653	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	95	11-7-2023	321300	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005654	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	96	11-7-2023	163685	21097	CHILD DEVELOPMENT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005655	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	97	11-7-2023	6780	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE

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VN11202 3005664	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	21	TRAINING SCHEME FOR THE WARDS OF EX-SERVICE MEN AND OTHERS FOR ENTRY TO TECHNICAL,NON-TECHNICAL TRADES OF DEFENCE, PARA MILITARY FORCES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	04	DEFENCE SERVICES WELFARE	NT	V	106	11-7-2023	19750	21296	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3005665	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	107	11-7-2023	12500	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005666	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	37	LAW AND JUSTICE	NT	V	108	11-7-2023	18469	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005667	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	109	11-7-2023	62186	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005668	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	37	LAW AND JUSTICE	NT	V	110	11-7-2023	189480	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005669	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	37	LAW AND JUSTICE	NT	V	111	11-7-2023	5000	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005670	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	112	11-7-2023	21290	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3005671	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	113	11-7-2023	22900	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER

VN11202					Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	114	11-7-2023	10000	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	158	11-1-2023	343428	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	157	11-1-2023	307900	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN11202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	156	11-1-2023	273400	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	155	11-1-2023	220570	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN11202					Pay and Allowances				MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	02	DISTRICT ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	152	11-1-2023	121530	21208	ASSISTANT CONTROLLER (F&A)	4501	DIRECTOR, HEALTH & FAMILY
VN11202					Medical				POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	325	11-24-2023	71132	21027	COMMANDANT	2601	DIRECTOR GENERAL OF
VN11202					Medical				POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	326	11-24-2023	4652	21027	COMMANDANT	2601	DIRECTOR GENERAL OF
VN11202					Medical				POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	327	11-24-2023	11750	21027	COMMANDANT	2601	DIRECTOR GENERAL OF
VN11202					Medical				POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	328	11-24-2023	14545	21027	COMMANDANT	2601	DIRECTOR GENERAL OF
VN11202					Fully vouched Contingent Bill				POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	12	HOME AFFAIRS	NT	V	329	11-24-2023	36253	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY
VN11202					Fully vouched Contingent Bill				POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	330	11-24-2023	7910	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMIL
VN11202					Fully vouched Contingent Bill				POLICE	00	NO SUB MAJOR HEAD	116	FORENSIC SCIENCE	01	FORENSIC SCIENCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	331	11-24-2023	2600	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMIL
VN11202					Fully vouched Contingent Bill				POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	12	HOME AFFAIRS	NT	V	333	11-24-2023	181000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELF

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VN11202 3043944	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	564	11-3-2023	191186	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043945	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	565	11-3-2023	333280	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043946	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	566	11-3-2023	35400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043947	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	567	11-3-2023	35670	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043948	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	568	11-3-2023	59720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043949	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	569	11-3-2023	106200	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043950	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	570	11-3-2023	172432	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043951	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	571	11-3-2023	445510	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043952	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	572	11-3-2023	70800	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3043953	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	573	11-3-2023	207906	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043954	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	574	11-3-2023	414870	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043955	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	575	11-3-2023	651710	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043956	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	576	11-3-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043957	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	577	11-3-2023	447646	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043958	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	578	11-3-2023	94782	22012	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3043959	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	579	11-3-2023	47961	22279	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041637	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	144	11-1-2023	2251576	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041638	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	145	11-1-2023	1769636	23111	HEADMASTER	4204	

VN112023041639	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	146	11-1-2023	151600	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041640	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	147	11-1-2023	294240	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041641	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	148	11-1-2023	892699	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041642	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	149	11-1-2023	12561	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN112023041643	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	70	SCHOOL OF EMINENCE	0000	NO BUDGET HEAD	01	UNIFORMS FOR STUDENTS OF 9TH TO 12TH CHILDREN OF SCHOOL OF EMINENCE STUDENTS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	150	11-1-2023	876000	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041644	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	151	11-1-2023	28548	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041645	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	152	11-1-2023	70800	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041646	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	153	11-1-2023	687546	23083	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041647	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	154	11-1-2023	10000	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

VN11202 3041648	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	155	11-1-2023	127270	23070	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041649	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	156	11-1-2023	5226	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041650	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	157	11-1-2023	70800	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041651	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	158	11-1-2023	117620	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041652	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	159	11-1-2023	397722	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041653	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	160	11-1-2023	79700	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041654	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	161	11-1-2023	46830	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041655	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	162	11-1-2023	709744	23098	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041656	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	163	11-1-2023	18000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041657	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	164	11-1-2023	35400	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041658	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	165	11-1-2023	146698	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041659	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	166	11-1-2023	258254	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041660	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	167	11-1-2023	370734	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041661	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	168	11-1-2023	625230	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041662	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	169	11-1-2023	249286	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041663	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	170	11-1-2023	199670	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041664	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	171	11-1-2023	39588	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041665	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	172	11-1-2023	780186	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041667	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	174	11-1-2023	231984	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041666	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	173	11-1-2023	25500	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041668	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	175	11-1-2023	522724	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041669	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	176	11-1-2023	943200	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041670	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	177	11-1-2023	46020	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041671	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	178	11-1-2023	288374	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041672	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	179	11-1-2023	352700	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041673	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	180	11-1-2023	388832	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041674	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	181	11-1-2023	760846	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3015684	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	116	11-1-2023	46230	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015685	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	117	11-1-2023	35400	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015686	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	11-1-2023	108304	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015687	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	119	11-1-2023	144416	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015688	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	120	11-1-2023	294240	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015689	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	121	11-1-2023	356580	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015690	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	122	11-1-2023	485682	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015691	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	123	11-1-2023	1208016	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015692	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	124	11-1-2023	35400	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015693	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	125	11-1-2023	96740	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015694	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	126	11-1-2023	151100	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015695	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	127	11-1-2023	1256370	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015696	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	128	11-1-2023	1706244	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015697	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	129	11-1-2023	507336	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015698	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	130	11-1-2023	1579645	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015699	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	131	11-1-2023	1647598	21179	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015700	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	132	11-1-2023	72364	21136	HEADMASTER	3701	
VN11202 3015701	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	133	11-1-2023	128270	21136	HEADMASTER	3701	

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VN11202				Pay and Allowance		TARN		LABOUR, EMPLOYMENT AND SKILL DEVELOP		EMPLOYMENT SERVICE		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		DIRECTOR, EMPLOYMENT
3007989	11-1-2023	N	DC10	A	Vouchers	2200	TARAN	2230	MENT	02	E	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	31	NT	V	5	11-1-2023	321600	22208	OFFICER	5702	
VN11202				Pay and Allowance		TARN		LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007992	11-1-2023	N	DC10	A	Vouchers	2200	TARAN	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	8	11-1-2023	356550	22057		3902	
VN11202				Pay and Allowance		TARN		LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007998	11-1-2023	N	DC10	A	Vouchers	2200	TARAN	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	14	11-1-2023	230010	22059		3902	
VN11202				Pay and Allowance		TARN		LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3007999	11-1-2023	N	DC10	A	Vouchers	2200	TARAN	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	15	11-1-2023	120640	22059		3902	
VN11202				Pay and Allowance		TARN		LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008002	11-1-2023	N	DC10	A	Vouchers	2200	TARAN	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	18	11-1-2023	179682	22060		3902	
VN11202				Pay and Allowance		TARN		LABOUR, EMPLOYMENT AND SKILL DEVELOP		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						PRINCIPAL		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008005	11-1-2023	N	DC10	A	Vouchers	2200	TARAN	2230	MENT	03	NG	001	ATION	01	TRAINING	0000	HEAD	00	HEAD	01	SALARIES	27	NT	V	21	11-1-2023	259880	22060		3902	
VN11202				Pay and Allowance		TARN				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD				JAILS						SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF INSPE
3022828	11-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	1	11-1-2023	67660	22294	JAIL	2701	
VN11202				Pay and Allowance		TARN				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD				JAILS						SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF INSPE
3022829	11-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	2	11-1-2023	119116	22294	JAIL	2701	
VN11202				Pay and Allowance		TARN				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD				JAILS						SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF INSPE
3022830	11-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	3	11-1-2023	115701	22294	JAIL	2701	
VN11202				Pay and Allowance		TARN				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD				JAILS						SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF INSPE
3022831	11-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	4	11-1-2023	91603	22294	JAIL	2701	
VN11202				Pay and Allowance		TARN				NO SUB MAJOR				CENTRAL JAILS		NO BUDGET HEAD		NO DETAILED HEAD				JAILS						SUPERINTENDENT, CENTRAL JAIL		INSPECTOR GENERAL OF
3022832	11-1-2023	N	DC04	A	Vouchers	2200	TARAN	2056	JAILS	00	HEAD	101	JAILS	01	JAILS	0000	HEAD	00	HEAD	01	SALARIES	36	JAILS	NT	V	5	11-1-2023	13450	22294	JAIL	2701	

VN11202 3043715	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	11-1-2023	247800	22282	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT, DEPARTMENT OF

VN11202 3043724	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	344	11-1-2023	275388	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043725	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	345	11-1-2023	432502	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043726	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	346	11-1-2023	264660	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043727	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	347	11-1-2023	863612	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043728	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	348	11-1-2023	130400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043729	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	349	11-1-2023	297168	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043730	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	350	11-1-2023	542586	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043731	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	351	11-1-2023	392888	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043732	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	352	11-1-2023	323666	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3041682	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	189	11-1-2023	146698	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041684	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	191	11-1-2023	109946	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041683	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	190	11-1-2023	270018	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041685	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	11-1-2023	387418	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041686	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	11-1-2023	336232	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041687	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	11-1-2023	57588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041688	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	178796	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041689	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	11-1-2023	142438	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041690	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	205	11-1-2023	20000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041691	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	206	11-1-2023	310510	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041692	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041693	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	11-1-2023	285376	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041694	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	11-1-2023	69550	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041695	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	200	11-1-2023	96740	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041696	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	11-1-2023	512560	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041697	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	202	11-1-2023	354000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041698	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	203	11-1-2023	139888	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041699	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	204	11-1-2023	8039	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3041714	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	221	11-1-2023	89640	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041715	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	222	11-1-2023	333514	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041716	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	223	11-1-2023	397380	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041717	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	224	11-1-2023	69550	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041718	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	225	11-1-2023	5226	23097	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041719	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	226	11-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041720	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	227	11-1-2023	10000	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3041721	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	228	11-1-2023	73026	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3041722	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	229	11-1-2023	462126	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL

VN11202 3041723	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	230	11-1-2023	148736	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041724	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	231	11-1-2023	54660	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041725	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	232	11-1-2023	25500	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041726	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	233	11-1-2023	134344	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041727	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	234	11-1-2023	428450	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041728	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	235	11-1-2023	475754	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041729	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	236	11-1-2023	5226	23110	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041730	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	237	11-1-2023	35400	23204	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3041731	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	238	11-1-2023	74062	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	SCHOOL S SPORTS		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s				EDUCATI		EDUCA		SCHO	OLS	AND		BUDGET		DETAILED				TION	NT	V				L		COND
3041732	11-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05			239	11-1-2023	141600	23093		4204	ARY)
													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	SCHOOL S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s				EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3041733	11-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05			240	11-1-2023	198262	23093		4204	ARY)
													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	SCHOOL S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s				EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3015840	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05			272	11-1-2023	51626	21177		4204	ARY)
													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	SCHOOL S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s				EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3015841	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05			273	11-1-2023	1110678	21177		4204	ARY)
													GOVE RNME NT	GOVERN MENT SECOND ARY																						DIREC TOR, PUBLI C INSTR
				Pay and Allowance				GENERAL		SECON DARY		SECO NDAR Y	SCHO	SCHOOL S SPORTS AND		NO		NO				EDUCA						PRINCIPA		UCTIO NS(SE
VN11202				s				EDUCATI		EDUCA		SCHO	OLS	YOUTH		BUDGET		DETAILED				TION	NT	V				L		COND
3015842	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05			274	11-1-2023	413629	21177		4204	ARY)
													DIREC TION										FORES						PRINCIPA L CHIEF		PRINC IPAL
				Fully									AND	DIRECTIO									TRY						CONSER		CHIEF
				vouched				FORESTR					ADMI	N AND		NO		NO				AND						VATOR		CONS
VN11202				Contingen				Y AND		FOREST			NISTR	ADMINIST		BUDGET		DETAILED		TELEPHO		WILD						OF		ERVAT
3060629	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	RY	001	ATION	RATION	0000	HEAD	00	HEAD	92	NE	32	LIFE	NT	V	173	11-14-2023	1877	21091	FOREST	7001	OR OF
													DIREC TION										FORES						DIVISION		PRINC IPAL
				Fully									AND	DIRECTIO									TRY						AL		CHIEF
				vouched				FORESTR					ADMI	N AND		NO		NO		SUPPLIES		AND						FOREST		CONS
VN11202				Contingen				Y AND		FOREST			NISTR	ADMINIST		BUDGET		DETAILED		AND		WILD						OFFICER		ERVAT
3060630	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	RY	001	ATION	RATION	0000	HEAD	00	HEAD	21	MATERIAL S	32	LIFE	NT	V	174	11-14-2023	12272	21299	MOHALI	7001	OR OF
													DIREC TION										FORES						PRINCIPA L CHIEF		PRINC IPAL
				Fully									AND	DIRECTIO									TRY						CONSER		CHIEF
				vouched				FORESTR					ADMI	N AND		NO		NO		POL OF		AND						VATOR		CONS
VN11202				Contingen				Y AND		FOREST			NISTR	ADMINIST		BUDGET		DETAILED		OFFICE		WILD						OF		ERVAT
3060631	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	RY	001	ATION	RATION	0000	HEAD	00	HEAD	10	VEHICLES	32	LIFE	NT	V	175	11-14-2023	2221	21091	FOREST	7001	OR OF
													DIREC TION										FORES						PRINCIPA L CHIEF		PRINC IPAL
				Fully									AND	DIRECTIO									TRY						CONSER		CHIEF
				vouched				FORESTR					ADMI	N AND		NO		NO		POL OF		AND						VATOR		CONS
VN11202				Contingen				Y AND		FOREST			NISTR	ADMINIST		BUDGET		DETAILED		OFFICE		WILD						OF		ERVAT
3060632	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	RY	001	ATION	RATION	0000	HEAD	00	HEAD	10	VEHICLES	32	LIFE	NT	V	176	11-14-2023	2688	21091	FOREST	7001	OR OF
													DIREC TION								REPAIR AND		FORES						PRINCIPA L CHIEF		PRINC IPAL
				Fully									AND	DIRECTIO							MAINTEN		TRY						CONSER		CHIEF
				vouched				FORESTR					ADMI	N AND		NO		NO		ANCE OF		AND						VATOR		CONS
VN11202				Contingen				Y AND		FOREST			NISTR	ADMINIST		BUDGET		DETAILED		STAFF		WILD						OF		ERVAT
3060633	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	RY	001	ATION	RATION	0000	HEAD	00	HEAD	09	CARS	32	LIFE	NT	V	177	11-14-2023	250	21091	FOREST	7001	OR OF
													DIREC TION										FORES						PRINCIPA L CHIEF		PRINC IPAL
				Fully									AND	DIRECTIO									TRY						CONSER		CHIEF
				vouched				FORESTR					ADMI	N AND		NO		NO		POL OF		AND						VATOR		CONS
VN11202				Contingen				Y AND		FOREST			NISTR	ADMINIST		BUDGET		DETAILED		OFFICE		WILD						OF		ERVAT
3060634	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	RY	001	ATION	RATION	0000	HEAD	00	HEAD	10	VEHICLES	32	LIFE	NT	V	178	11-14-2023	5396	21091	FOREST	7001	OR OF
													DIREC TION								REPAIR AND		FORES						DIVISION		PRINC IPAL
				Fully									AND	DIRECTIO							MAINTEN		TRY						AL		CHIEF
				vouched				FORESTR					ADMI	N AND		NO		NO		ANCE OF		AND						FOREST		CONS
VN11202				Contingen				Y AND		FOREST			NISTR	ADMINIST		BUDGET		DETAILED		STAFF		WILD						OFFICER		ERVAT
3060635	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	RY	001	ATION	RATION	0000	HEAD	00	HEAD	09	CARS	32	LIFE	NT	V	179	11-14-2023	107350	21299	MOHALI	7001	OR OF

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VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	102	SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	61	11-17-2023	11980	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	64	11-21-2023	985	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	65	11-21-2023	743	21034	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	01	AGRICULTURE	NT	V	66	11-23-2023	1049	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	67	11-23-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	68	11-23-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	69	11-23-2023	5250	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	70	11-23-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Fully vouched Contingent Bill	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	59	POL OF TRANSPORT VEHICLES	01	AGRICULTURE	NT	V	71	11-23-2023	17760	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF SOIL
VN11202					Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	12	11-1-2023	569110	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN11202					Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	13	11-1-2023	60440	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER

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VN11202 3062437	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	370	11-23-2023	27750	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3062438	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	371	11-23-2023	233168	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3062439	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	372	11-23-2023	28025	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3062440	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	11	HEALTH AND FAMILY WELFARE	NT	V	373	11-23-2023	18053	21301	DISTRICT AYURVEDICA AND UNANI OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN11202 3062441	11-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	102	PREVENTION OF FOOD ADULTERATION	01	FOOD INSPECTORATE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	374	11-23-2023	135998	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3062443	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	02	URBAN HEALTH SERVICES - OTHER SYSTEMS OF MEDICI	102	HOMOPATHY	02	URBAN HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	376	11-23-2023	5328	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3062450	11-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	03	DIRECTION (DIRECTORATE RESEARCH AND MEDICAL EDUCATION.)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	38	MEDICAL EDUCATION AND RESEARCH	NT	V	383	11-24-2023	16543	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3062454	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	387	11-29-2023	14800	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3062381	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	003	TRAINING	01	TRAINING OF PARA HEALTH STAFF	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	14	RENT, RATES AND TAXES	11	HEALTH AND FAMILY WELFARE	NT	V	314	11-14-2023	6095232	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3062374	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	06	PUBLIC HEALTH	104	DRUG CONTROL SPECIAL COMPONENT	01	DRUG CONTROL	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	11	HEALTH AND FAMILY WELFARE	NT	V	307	11-14-2023	50000	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMIL
VN11202 3033828	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	789	RURAL PLAN FOR SCHEME	06	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	1	11-1-2023	357038	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3033832	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELFARE	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	5	11-1-2023	677985	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL
VN11202 3033831	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2211	FAMILY WELFARE	00	NO SUB MAJOR HEAD	101	RURAL FAMILY WELF	01	RURAL FAMILY WELFARE SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	4	11-1-2023	71080	21094	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMIL

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VN11202 3041795	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	302	11-1-2023	118508	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041796	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	303	11-1-2023	69550	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041797	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	304	11-1-2023	622043	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041798	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	305	11-1-2023	5226	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041799	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	306	11-1-2023	880240	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041800	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	307	11-1-2023	204640	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041801	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	308	11-1-2023	170812	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041802	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	309	11-1-2023	10452	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041803	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	397	11-7-2023	28270	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023041814	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	408	11-8-2023	110812	23079	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041815	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	409	11-8-2023	70800	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041816	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	410	11-8-2023	30832	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041817	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	411	11-8-2023	1932000	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041818	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	11-8-2023	395512	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041819	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	11-8-2023	670010	23114	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041820	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	66	FINANCIAL SUPPORT FOR UP KEEPING OF GOVERNMENT SCHOOLS - ESTABLISHING SMART SCHOOLS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	05	EDUCATION	NT	V	414	11-8-2023	2070000	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041821	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	415	11-8-2023	386	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3015543	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	706	11-9-2023	8830	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015547	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	710	11-9-2023	2410	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015546	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	709	11-9-2023	10323	21323	DIRECTOR PUBLIC INSTRUCTIONS(C)	4202	DIRECTOR PUBLIC INSTR
VN11202 3015544	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	707	11-9-2023	79000	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015545	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	SCHOOLS	01	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	708	11-9-2023	74000	21234	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015548	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	711	11-9-2023	6400	21176	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015549	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	712	11-9-2023	131323	21160	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015643	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	75	11-1-2023	670720	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015644	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	76	11-1-2023	35400	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015645	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	77	11-1-2023	35400	21356	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015646	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	78	11-1-2023	65968	21055	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015647	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	79	11-1-2023	109946	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015648	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	80	11-1-2023	52876	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015649	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	81	11-1-2023	87084	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015650	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	82	11-1-2023	307392	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015651	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	83	11-1-2023	975932	21048	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015652	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	84	11-1-2023	97876	21160	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3060500	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	231	11-21-2023	11873	21220	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		OFFICE		AGRIC						JOINT DIRECTOR AGRICULTURE		DIRECTOR, AGRICULTURE
3060355	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	01	ULTURE	NT	V	169	11-17-2023	1770	21384	(CC),	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		OFFICE		AGRIC						JOINT DIRECTOR AGRICULTURE		DIRECTOR, AGRICULTURE
3060356	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	01	ULTURE	NT	V	170	11-17-2023	3930	21384	(CC),	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		OFFICE		AGRIC						JOINT DIRECTOR AGRICULTURE		DIRECTOR, AGRICULTURE
3060357	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	01	ULTURE	NT	V	171	11-17-2023	1200	21384	(CC),	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		ELECTRICITY		AGRIC						JOINT DIRECTOR AGRICULTURE		DIRECTOR, AGRICULTURE
3060358	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	93	CHARGES	01	ULTURE	NT	V	172	11-17-2023	18970	21384	(CC),	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		TELEPHONE		AGRIC						AGRICULTURE ENGINEER (TUBEWELL)		DIRECTOR, AGRICULTURE
3060359	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	01	ULTURE	NT	V	173	11-17-2023	815	21386		6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		TELEPHONE		AGRIC						DEPUTY DIRECTOR AGRICULTURE(COTTON EXTENSION)		DIRECTOR, AGRICULTURE
3060360	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	01	ULTURE	NT	V	174	11-17-2023	1108	21388		6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		TELEPHONE		AGRIC						JOINT DIRECTOR AGRICULTURE		DIRECTOR, AGRICULTURE
3060361	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	01	ULTURE	NT	V	175	11-17-2023	1004	21384	(CC),	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		TELEPHONE		AGRIC						CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3060362	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	01	ULTURE	NT	V	176	11-17-2023	1109	21209	OFFICER	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		MINOR		AGRIC						CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3060363	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	27	WORKS	01	ULTURE	NT	V	177	11-23-2023	24780	21209	OFFICER	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		ELECTRICITY		AGRIC						CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3060364	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	93	CHARGES	01	ULTURE	NT	V	178	11-23-2023	820	21209	OFFICER	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		POL OF OFFICE		AGRIC						CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3060365	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	10	VEHICLES	01	ULTURE	NT	V	179	11-23-2023	8934	21209	OFFICER	6401	
VN11202									CROP		NO SUB		DIRECTION AND				NO		NO		MEDICAL REIMBURSEMENT		AGRIC								DIRECTOR, AGRICULTURE
3060366	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	91		01	ULTURE	NT	V	180	11-23-2023	2000	21332	DIRECTOR	6401	
VN11202					Fully vouched				CROP		NO SUB		HORTICULTURE AND				NO		NO		OFFICE		HORTI						DEPUTY		DIRECTOR, AGRICULTURE
3060367	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	119	VEGETABLE	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	34	CULTURE	NT	V	181	11-23-2023	413	21210	DIRECTOR	6401	
VN11202					Fully vouched				CROP		NO SUB		HORTICULTURE AND				NO		NO		ELECTRICITY		HORTI						DEPUTY		DIRECTOR, AGRICULTURE
3060368	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	119	VEGETABLE	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	93	CHARGES	34	CULTURE	NT	V	182	11-23-2023	4205	21210	DIRECTOR	6401	
VN11202					Fully vouched				CROP		NO SUB		HORTICULTURE AND				NO		NO		OFFICE		HORTI						DEPUTY		DIRECTOR, AGRICULTURE
3060369	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	119	VEGETABLE	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	13	EXPENSES	34	CULTURE	NT	V	183	11-23-2023	2500	21210	DIRECTOR	6401	
VN11202					Fully vouched				CROP		NO SUB		DIRECTION AND				NO		NO		TELEPHONE		AGRIC								DIRECTOR, AGRICULTURE
3060370	11-1-2023	N	DC07	F	Contingent Bill	2100	MOHALI	2401	HUSBANDRY	00	MAJOR HEAD	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	00	DETAILED HEAD	92	TELEPHONE	01	ULTURE	NT	V	184	11-23-2023	5356	21332	DIRECTOR	6401	

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VN112023060381	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	195	11-28-2023	2175945	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN112023060382	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	196	11-28-2023	1520000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN112023060383	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	197	11-28-2023	1834499	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN112023060384	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	198	11-28-2023	2162903	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN112023060385	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	199	11-28-2023	5423773	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN112023060386	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	200	11-28-2023	55000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE

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VN11202 3061422	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	57	11-14-2023	12427	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3061423	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	58	11-14-2023	1533	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3061424	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	59	11-14-2023	6161	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061292	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ALLOWANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	187	11-27-2023	2660395	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061293	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	102	11-15-2023	356145	21267	ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE ENGINEER		CHIEF ENGINEER, IRRIGATION, CANA
3061294	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	103	11-15-2023	515543	21267	ENGINEER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						EXECUTIVE ENGINEER		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061295	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	104	11-15-2023	26235	21115	ENGINEER	7403	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061296	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	117	PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	105	11-17-2023	36234	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061297	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	106	11-17-2023	121680	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061298	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	107	11-17-2023	474360	21199	OFFICER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT EDUCATION		
3061299	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	108	11-17-2023	59603	21237	OFFICER	4204	

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061300	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	109	11-17-2023	352474	21199	OFFICER	2101	DIRECTOR TECHNICAL EDUCATION & INDUS
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						HEAD MISTRESS		TRIAL TRAINI
3061301	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	110	11-17-2023	1551720	21003	S	3902	DIRECTOR GENERAL OF POLIC
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DEPUTY SUPERINTENDENT OF POLICE		E PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061302	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	111	11-17-2023	637840	21100		2601	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						EXECUTIVE ENGINEER		DIRECTOR, PUBLIC INSTRUCTIONS(C)
3061303	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	112	11-17-2023	656600	21256		2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061268	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	111	LEGISLATORS	01		0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	163	11-19-2023	967848	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)				NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061269	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL UNIVERSITY	109	INSTITUTIONS	01		0000	HEAD	00	HEAD	50	CHARGES	05	TION	NT	V	164	11-19-2023	235302	21199	OFFICER	2101	
VN11202				Fully vouched Contingent Bill				GENERAL EDUCATION		AND HIGHER		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		TELEPHONE		EDUCATION						DIRECTOR PUBLIC INSTRUCTIONS(C)		DIRECTOR, PUBLIC INSTRUCTION
3060980	11-1-2023	N	DC09	F		2100	MOHALI	2202	ON	03	R	001	NISTRATION	01		0000	HEAD	00	HEAD	92	NE	05	TION	NT	V	924	11-21-2023	1616	21323		4202	
VN11202				Pay and Allowances				GENERAL EDUCATION		ELEMENTARY EDUCATION		GOVERNMENT PRIMARY SCHOOLS		GOVERNMENT PRIMARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		
3015270	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	01	TION	101	SCHO	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	433	11-1-2023	9891322	21404		4201	
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		GOVERNMENT SECONDARY SCHOOLS		NO BUDGET HEAD		NO DETAILED HEAD		SALARIES		EDUCATION						PRINCIPAL		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3015271	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01		0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	434	11-1-2023	45552	21064		4204	

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VN11202 3015283	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	446	11-1-2023	25500	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3044079	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	627	11-6-2023	616606	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3044080	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	628	11-6-2023	35470	22012	HEADMASTER	3701	DEPARTMENT OF PRINCIPAL SECRETARY,
VN11202 3044081	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	629	11-6-2023	49586	22144	HEADMASTER	2101	GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3044082	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	630	11-6-2023	253508	22012	HEADMASTER	3701	TO GOVERNMENT, DEPARTMENT OF
VN11202 3044083	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	103	GOVERNMENT COLLEGES AND INSTITUTES	01	GOVERNMENT ARTS COLLEGES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	05	EDUCATION	NT	V	631	11-6-2023	30000	22279	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3043477	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	115	11-1-2023	650930	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN11202 3043478	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	116	11-1-2023	62450	22012	HEADMASTER	3701	TO GOVERNMENT, DEPARTMENT OF SECRETARY
VN11202 3043479	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	117	11-1-2023	11110	22012	HEADMASTER	3701	TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3043480	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	118	11-1-2023	60320	22012	HEADMASTER	3701	DEPARTMENT OF

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VN11202 3041828	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	313	11-1-2023	61752	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041830	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	315	11-1-2023	515754	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041829	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	314	11-1-2023	65432	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041831	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	316	11-1-2023	742936	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041832	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	317	11-1-2023	1481620	23064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041833	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	318	11-1-2023	512210	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041835	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	320	11-1-2023	39588	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041834	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	319	11-1-2023	403722	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041836	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	321	11-1-2023	1336478	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041837	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	322	11-1-2023	223609	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041838	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	323	11-1-2023	90700	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041839	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	324	11-1-2023	28370	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041840	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	325	11-1-2023	73026	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041841	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	326	11-1-2023	222742	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041842	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	327	11-1-2023	715748	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041843	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	328	11-1-2023	97876	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041845	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	330	11-1-2023	470774	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041844	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	329	11-1-2023	233608	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041847	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	332	11-1-2023	70675	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO

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VN11202 3041740	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	247	11-1-2023	229774	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041741	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	248	11-1-2023	723378	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041742	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	249	11-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041743	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	250	11-1-2023	35400	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041744	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	251	11-1-2023	35400	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041745	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	252	11-1-2023	619918	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041746	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	253	11-1-2023	638226	23103	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041747	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	254	11-1-2023	28370	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041748	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	255	11-1-2023	90640	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041749	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	256	11-1-2023	470348	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041750	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	257	11-1-2023	5419	23096	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041751	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOL TEACHERS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	258	11-1-2023	2863738	23108	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041752	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	259	11-1-2023	5000	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041753	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	260	11-1-2023	13785	23150	DISTRICT EDUCATION OFFICER(SECONDARY)	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041754	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	261	11-1-2023	12561	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041755	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	262	11-1-2023	5226	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041756	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	263	11-1-2023	689282	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041757	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	264	11-1-2023	458094	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041758	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	265	11-1-2023	202510	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3041760	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	267	11-1-2023	162416	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041759	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	266	11-1-2023	46552	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041761	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	268	11-1-2023	1122480	23084	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041762	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	269	11-1-2023	192416	23112	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041763	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	270	11-1-2023	1281472	23067	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041765	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	11-1-2023	125880	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041764	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	271	11-1-2023	149700	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041766	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	11-1-2023	1134612	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041767	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	400740	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	248	11-23-2023	13867	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
3060517	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	249	11-23-2023	830887	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3060518	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	250	11-23-2023	195558	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3060519	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	251	11-23-2023	87334	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3060520	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																													
VN11202				Pension				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	02	EX-GRATIA PAYMENTS TO FAMILIES OF MINISTERS, GOVERNMENT SERVANTS ETC. DYING IN HARNESS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	08	FINANCE	NT	V	252	11-23-2023	200000	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3060521	11-1-2023	N	DC07	O	Voucher	2100	MOHALI	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	253	11-23-2023	21154	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3060522	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																													
VN11202				Medical				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	254	11-23-2023	29000	21308	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3060523	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235																													

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VN112023060532	11-1-2023	N	DC07	A	Pay and Allowances	Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	263	11-24-2023	4910	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN112023060533	11-1-2023	N	DC07	A	Pay and Allowances	Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGR	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	37	LAW AND JUSTICE	NT	V	264	11-24-2023	17286	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN112023034489	11-1-2023	N	DC07	A	Pay and Allowances	Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	12	11-1-2023	237790	21195	DISTRICT FOOD AND SUPPLIES CONTROLLER	8001	DIRECTOR, FOOD & SUPPLIES
VN112023034490	11-1-2023	N	DC07	A	Pay and Allowances	Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	13	11-1-2023	168400	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN112023034491	11-1-2023	N	DC07	A	Pay and Allowances	Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	14	11-1-2023	116340	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN112023034492	11-1-2023	N	DC07	A	Pay and Allowances	Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	15	11-1-2023	138740	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES
VN112023034493	11-1-2023	N	DC07	A	Pay and Allowances	Vouchers	2100	MOHALI	3456	CIVIL SUPPLIES	00	NON SUB MAJOR HEAD	800	OTHER EXPENDITURE	01	ENFORCEMENT OF MACHINERY FOR THE IMPLEMENTATION OF THE CONSUMER PROTECTION ACT,1986 (ESTT.)	0000	NO BUDGET HEAD	01	STATE COMMISSION	01	SALARIES	09	FOOD AND SUPPLIES	NT	V	16	11-1-2023	348160	21196	SUPERINTENDENT	8001	DIRECTOR, FOOD & SUPPLIES

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VN11202				Misc.				CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	1	11-14-2023	8027546	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
3063328	11-1-2023	N	DC05	D	Vouchers	2100	MOHALI	5054																													
VN11202				Misc.				CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	01	CONSTRUCTION OF 10 RURAL ROADS AND 1 BRIDGE PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXIV(I)	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	3	11-29-2023	2198382	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
3063330	11-1-2023	N	DC05	D	Vouchers	2100	MOHALI	5054																													
VN11202				Misc.				CAPITAL OUTLAY ON ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	47	CONSTRUCTION OF ROADS AND BRIDGES	0000	NO BUDGET HEAD	04	CONSTRUCTION OF RURAL ROADS AND BRIDGES PROJECT UNDER RURAL INFRASTRUCTURE DEVELOPMENT FUND-XXVI	53	MAJOR WORKS	21	PUBLIC WORKS	NT	V	2	11-14-2023	1972754	21368	AGRICULTURE INFORMATION OFFICER	6401	DIRECTOR, AGRICULTURE
3063329	11-1-2023	N	DC05	D	Vouchers	2100	MOHALI	5054																													
VN11202				Misc.				ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	1	11-20-2023	640874	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3063326	11-1-2023	N	DC05	D	Vouchers	2100	MOHALI	3054																													
VN11202				Misc.				ROADS AND BRIDGES	03	STATE HIGHWAYS	337	ROAD WORKS	02	STATE HIGHWAYS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	27	MINOR WORKS	21	PUBLIC WORKS	NT	V	2	11-20-2023	17500	21011	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
3063327	11-1-2023	N	DC05	D	Vouchers	2100	MOHALI	3054																													
VN11202				Fully vouched Contingent Bill				MEDIUM IRRIGATION	80	GENERAL	800	OTHER EXPENDITURE	08	WORKS EXPENDITURE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	15	WATER RESOURCES	NT	V	1	11-17-2023	5642	21103	EXECUTIVE ENGINEER	7403	CHIEF ENGINEER, IRRIGATION,
3063331	11-1-2023	N	DC05	F		2100	MOHALI	2701																													
VN11202				Pay and Allowances				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	1	11-1-2023	67640	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
3020699	11-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204																													
VN11202				Pay and Allowances				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	2	11-1-2023	958320	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
3020700	11-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204																													
VN11202				Pay and Allowances				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	02	SETTING UP OF YOUTH WELFARE DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	3	11-1-2023	130690	21324	ASSISTANT DIRECTOR	4101	DIRECTOR, YOUTH SERVICES
3020701	11-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204																													
VN11202				Pay and Allowances				SPORTS AND YOUTH SERVICES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	40	SPORTS AND YOUTH SERVICES	NT	V	4	11-1-2023	19900	21050	DISTRICT SPORTS OFFICER	4001	DIRECTOR, SPORTS
3020702	11-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2204																													

VN11202				Pay and Allowance				ART AND		NO SUB		PUBLI C LIBRA		PUBLIC LIBRARIE		NO BUDGET		NO DETAILED				EDUCA						LIBRARIA		DIREC TOR, TOURI SM, CULT URAL AFFAI RS & ARCH AEOL
3005728	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2205	CULTURE	00	MAJOR HEAD	105	RIES	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1	11-1-2023	31890	21001	N	4301	OGY,
VN11202				Pay and Allowance				ART AND		NO SUB		PUBLI C LIBRA		PUBLIC LIBRARIE		NO BUDGET		NO DETAILED				EDUCA						LIBRARIA		DIREC TOR, TOURI SM, CULT URAL AFFAI RS & ARCH
3005729	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2205	CULTURE	00	MAJOR HEAD	105	RIES	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	2	11-1-2023	32690	21001	N	4301	AEOL OGY,
VN11202				Pay and Allowance				ART AND		NO SUB		PUBLI C LIBRA		PUBLIC LIBRARIE		NO BUDGET		NO DETAILED				EDUCA						LIBRARIA		DIREC TOR, TOURI SM, CULT URAL AFFAI RS & ARCH
3005730	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2205	CULTURE	00	MAJOR HEAD	105	RIES	01	S	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	3	11-1-2023	251440	21001	N	4301	AEOL OGY,
VN11202				Pay and Allowance				LOANS TO GOVERN MENT SERVANT		NO SUB		OTHE R ADVA		FESTIVAL		NO BUDGET		NO DETAILED		LOANS AND ADVANCE										LIBRARIA		DIREC TOR, TOURI SM, CULT URAL AFFAI RS & ARCH
3005731	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	7610	S ETC.	00	MAJOR HEAD	800	NCES	01	ADVANCE	0000	HEAD	00	HEAD	55	S	NA	NA	NA	V	4	11-1-2023	20000	21001	N	4301	AEOL OGY,
VN11202				Pay and Allowance				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE
3015703	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	135	11-1-2023	45552	21182	L	4204	COND ARY)
VN11202				Pay and Allowance				GENERAL EDUCATI		GENER		DIREC TION AND ADMI NISTR		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				EDUCA						REGISTR		DIREC TOR, PUBLI C INSTR UCTIO
3015736	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	AL	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	168	11-1-2023	46890	21381	AR	4204	NS(SE
VN11202				Pay and Allowance				GENERAL EDUCATI		GENER		DIREC TION AND ADMI NISTR		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				EDUCA						REGISTR		DIREC TOR, PUBLI C INSTR UCTIO
3015739	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	AL	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	171	11-1-2023	1200820	21381	AR	4204	NS(SE
VN11202				Pay and Allowance				GENERAL EDUCATI		GENER		DIREC TION AND ADMI NISTR		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				EDUCA						REGISTR		DIREC TOR, PUBLI C INSTR UCTIO
3015740	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	AL	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	172	11-1-2023	909424	21381	AR	4204	NS(SE
VN11202				Pay and Allowance				GENERAL EDUCATI		GENER		DIREC TION AND ADMI NISTR		DIRECTIO N AND ADMINIST		NO BUDGET		NO DETAILED				EDUCA						REGISTR		DIREC TOR, PUBLI C INSTR UCTIO
3015741	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	80	AL	001	ATION	01	RATION	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	173	11-1-2023	6643918	21381	AR	4204	NS(SE
VN11202				Pay and Allowance				GENERAL EDUCATI		UNIVER SITY AND HIGHE		GOVE RNME NT COLL		GOVERN MENT ARTS		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		DIREC TOR PUBLI C INSTR
3015751	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	03	EDUCA	103	EGES AND	01	COLLEGE S	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	183	11-1-2023	336490	21065	L	4202	UCTIO

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEF		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061249	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	144	11-29-2023	809360	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRAT		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061252	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	147	11-29-2023	1500000	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEF		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061250	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	145	11-29-2023	73325	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEF		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061251	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	146	11-29-2023	1022420	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEF		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						HEADMISTRESS		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061253	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	148	11-29-2023	558767	21271	TRESS	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION		GOVERNMENT CONTRIBUTION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061254	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	117	ON	01	PENSION SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	149	11-30-2023	17823	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEF		LEAVE ENCASHMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061255	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	ITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	150	11-30-2023	11800	21199	OFFICER	2101	

VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061256	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	109	INSTIT	01	S)	0000	HEAD	00	HEAD	50	CHARGES	05	TION	NT	V	151	11-18-2023	432799	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061257	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	104	UITIES	01	ES	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	152	11-18-2023	2716622	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061258	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	105	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	153	11-18-2023	5619380	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061259	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	154	11-18-2023	22521247	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT BENEFITS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061260	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	155	11-18-2023	178755	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET HEAD		NO DETAILED HEAD		OTHER CHARGES		EDUCATION							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061261	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	109	INSTIT	01	S)	0000	HEAD	00	HEAD	50	CHARGES	05	TION	NT	V	156	11-19-2023	235302	21199	OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET HEAD		NO DETAILED HEAD		PENSIONARY CHARGES		FINANCE							DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061262	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	105	ONS	01	S	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	157	11-19-2023	2167233	21199	OFFICER	2101	SECRE

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VN11202 3015285	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	448	11-1-2023	142438	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015286	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	449	11-1-2023	509080	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015287	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	11-1-2023	33876	21063	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015288	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	11-1-2023	378866	21055	HEADMASTER	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3015289	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	11-1-2023	392530	21407	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015290	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	11-1-2023	9871	21167	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3015292	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	11-1-2023	122058	21155	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SCHOOL EDUCATION
VN11202 3015293	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	11-1-2023	500178	21155	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL EDUCATION

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VN112023019654	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	69	11-6-2023	57884	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019656	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	71	11-6-2023	100624	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023019657	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	72	11-6-2023	19900	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL
VN112023041850	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	335	11-2-2023	303990	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041851	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	336	11-2-2023	847980	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041852	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	337	11-2-2023	106722	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041853	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	338	11-2-2023	155082	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041854	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	339	11-2-2023	67647	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041855	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	340	11-2-2023	5226	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023041856	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	341	11-2-2023	97876	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202				Pay and Allowances				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012692	11-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	8	11-1-2023	152624	23009	OFFICER	6401	E
VN11202				Pay and Allowances				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012693	11-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	9	11-1-2023	176142	23009	OFFICER	6401	E
VN11202				Pay and Allowances				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012695	11-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	11	11-1-2023	397940	23009	OFFICER	6401	E
VN11202				Fully vouched Contingent Bill				CROP HUSBAN		NO SUB MAJOR		HORTICULTURE AND VEGETABLE CROP DIRECTION AND ADMI		COMPUTERIZATION IN THE STATE		NO BUDGET		COMPUTER STATIONERY AND CONSUMABLE ITEMS		OFFICE EXPENSES		HORTICULTURE						DEPUTY DIRECTOR,		DIRECTOR, HORTICULTURE
3012696	11-1-2023	N	DC07	F		2300	BARNALA	2401	DRY	00	HEAD	119	CROP	98	0000	0000	HEAD	03		13		34		NT	V	12	11-7-2023	2000	23046		6501	
VN11202				Fully vouched Contingent Bill				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED		TELEPHONE		AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012697	11-1-2023	N	DC07	F		2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	92		01	E	NT	V	13	11-7-2023	5895	23009	OFFICER	6401	E
VN11202				Fully vouched Contingent Bill				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012698	11-1-2023	N	DC07	F		2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	13		01	E	NT	V	14	11-7-2023	980	23009	OFFICER	6401	E
VN11202				Fully vouched Contingent Bill				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012699	11-1-2023	N	DC07	F		2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	21		01	E	NT	V	15	11-7-2023	8024	23009	OFFICER	6401	E
VN11202				Fully vouched Contingent Bill				CROP HUSBAN		NO SUB MAJOR		HORTICULTURE AND VEGETABLE		DIRECTION		NO BUDGET		NO DETAILED		OFFICE EXPENSES		HORTICULTURE						DEPUTY DIRECTOR,		DIRECTOR, HORTICULTURE
3012700	11-1-2023	N	DC07	F		2300	BARNALA	2401	DRY	00	HEAD	119	CROP	01	0000	0000	HEAD	00	HEAD	13		34		NT	V	16	11-7-2023	490	23046		6501	
VN11202				Pay and Allowances				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012701	11-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	17	11-7-2023	14032	23009	OFFICER	6401	E
VN11202				Pay and Allowances				LOANS TO GOVERNMENT SERVANTS ETC.		NO SUB MAJOR		OTHER ADVANCES		FESTIVAL ADVANCE		NO BUDGET		NO DETAILED		LOANS AND ADVANCES		NA		NA						SOIL TESTING		DIRECTOR, AGRICULTURE
3012702	11-1-2023	N	DC07	A	Vouchers	2300	BARNALA	7610		00	HEAD	800		01		0000	HEAD	00	HEAD	55		NA			V	18	11-7-2023	20000	23009	OFFICER	6401	
VN11202				Pay and Allowances				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012694	11-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	10	11-1-2023	180000	23009	OFFICER	6401	E
VN11202				Pay and Allowances				CROP HUSBAN		NO SUB MAJOR		DIRECTION AND ADMI		DIRECTION		NO BUDGET		NO DETAILED				AGRICULTURE						SOIL TESTING		DIRECTOR, AGRICULTUR
3012691	11-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2401	DRY	00	HEAD	001	ADMI	01	N	0000	HEAD	00	HEAD	01	SALARIES	01	E	NT	V	7	11-1-2023	99724	23009	OFFICER	6401	E
VN11202				Pay and Allowances				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED				ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3020051	11-1-2023	N	DC05	A	Vouchers	2300	BARNALA	2015	S	00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	06		NT	V	1	11-1-2023	90880	23014		0901	
VN11202				Pay and Allowances				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED				ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3020052	11-1-2023	N	DC05	A	Vouchers	2300	BARNALA	2015	S	00	HEAD	102		01		0000	HEAD	00	HEAD	01	SALARIES	06		NT	V	2	11-1-2023	106612	23014		0901	
VN11202				Fully vouched Contingent Bill				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3020054	11-1-2023	N	DC05	F		2300	BARNALA	2015	S	00	HEAD	102		01		0000	HEAD	00	HEAD	28		06		NT	V	4	11-1-2023	18000	23014		0901	
VN11202				Fully vouched Contingent Bill				ELECTIONS		NO SUB MAJOR		ELECTORAL OFFICERS		ELECTORAL OFFICERS		NO BUDGET		NO DETAILED		PROFESSIONAL SERVICES		ELECTIONS						ELECTION TEHSILDAR		CHIEF ELECTORAL OFFICER
3020053	11-1-2023	N	DC05	F		2300	BARNALA	2015	S	00	HEAD	102		01		0000	HEAD	00	HEAD	28		06		NT	V	3	11-1-2023	135252	23014		0901	
VN11202				Pay and Allowances				GENERAL EDUCATION		SECONDARY EDUCATION		GOVERNMENT SECONDARY SCHOOLS		GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED				EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
3041772	11-1-2023	N	DC08	A	Vouchers	2300	BARNALA	2202		02		109		01		0000	HEAD	00	HEAD	01	SALARIES	05		NT	V	279	11-1-2023	83582	23111		4204	

VN11202 3041773	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	11-1-2023	301218	23111	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041774	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	281	11-1-2023	111834	23104	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041777	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	284	11-1-2023	52368	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041776	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	05	EDUCATION	NT	V	283	11-1-2023	5226	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041775	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	282	11-1-2023	212250	23078	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041778	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	285	11-1-2023	123578	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041779	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	286	11-1-2023	902412	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041780	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	287	11-1-2023	160188	23193	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3016027	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	20	11-1-2023	105796	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3016028	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	21	11-2-2023	243278	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3016029	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	11-2-2023	280330	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF

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VN112023020106	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	8	11-1-2023	267070	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN112023020105	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	7	11-1-2023	113040	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN112023020108	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	10	11-1-2023	150580	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN112023020117	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	19	11-1-2023	121836	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN112023020116	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	18	11-1-2023	76440	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

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VN11202 3020143	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	45	11-10-2023	19403	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3020131	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	09	REPAIR AND MAINTENANCE OF STAFF CARS	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	33	11-7-2023	21800	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3020132	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	03	SETTING UP OF INSTITUTES FOR PRE-EXAMINATION - AMBEDKAR INSTITUTE FOR CAREERS AND COURSES, MOHALI COACHING FOR WEAKER SECTIONS INCLUDING SCHEDULED CASTES,OTHER BACKWARD CLASSES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	94	WATER CHARGES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	34	11-7-2023	15738	21026	DEPUTY CONTROLLER(F&A)	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3020133	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	35	11-7-2023	4233	21253	DISTRICT WELFARE OFFICER	5501	DIRECTOR, WELFARE OF SC/BC

VN11202 3020134	11-1-2023	N	DC05	F	Fully vouched Contingent Bill	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	36	11-7-2023	10101	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3020135	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2225	WELFARE OF SCHEDULED CASTES, SCHEDULED TRIBES, OTHER BACKWARD CLASSES AND MINORITIES	01	WELFARE OF SCHEDULED CASTES	001	DIRECTION AND ADMINISTRATION	02	DIRECTORATE OF SPECIAL COMPONENT PLAN	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	42	WELFARE OF SC, ST, OBC AND MINORITIES	NT	V	37	11-7-2023	2240	21423	DEPUTY CONTROLLER (F & A)	5501	DIRECTOR, WELFARE OF SC/BC
VN11202 3060730	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	89	11-17-2023	396857	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060731	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	41	WATER SUPPLY AND SANITATION	NT	V	90	11-17-2023	388908	21008	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060732	11-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	91	11-20-2023	791080	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060733	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	41	WATER SUPPLY AND SANITATION	NT	V	92	11-21-2023	77840	21403	EXECUTIVE ENGINEER (WATER QUALITY)	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060734	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	93	11-23-2023	17790	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060735	11-1-2023	N	DC10	B	Travel expenditure Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	11	DOMESTIC TRAVEL EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	94	11-23-2023	17720	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060736	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	95	11-23-2023	20363	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060737	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	96	11-23-2023	16522	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060738	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	41	WATER SUPPLY AND SANITATION	NT	V	97	11-23-2023	19202	21007	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060739	11-1-2023	N	DC10	D	Misc. Vouchers	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	800	OTHER EXPENDITURE	01	MAINTENANCE OF WORKS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	27	MINOR WORKS	41	WATER SUPPLY AND SANITATION	NT	V	98	11-23-2023	628830	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC
VN11202 3060740	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2215	WATER SUPPLY AND SANITATION	01	WATER SUPPLY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	41	WATER SUPPLY AND SANITATION	NT	V	99	11-23-2023	35080	21010	EXECUTIVE ENGINEER	4901	CHIEF ENGINEER, PUBLIC

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VN11202 3061079	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1023	11-24-2023	2672	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061080	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1024	11-24-2023	69808	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061081	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1025	11-24-2023	102955	21170	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3061082	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1026	11-24-2023	5338	21160	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3061083	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1027	11-24-2023	6642	21160	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3061085	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1029	11-24-2023	24678	21160	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3061084	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1028	11-24-2023	3304	21160	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061086	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1030	11-24-2023	26016	21170	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061087	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1031	11-24-2023	9578	21170	PRINCIPAL	4204	

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VN112023061273	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	168	11-19-2023	6166796	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023061274	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	111	PENSIONS TO LEGISLATORS	01	PENSIONS TO LEGISLATORS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	169	11-19-2023	161308	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN112023061275	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	109	PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTIT	01	PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	05	EDUCATION	NT	V	170	11-19-2023	235302	21199	DISTRICT TREASURY OFFICER	2101	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN112023015232	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	11-1-2023	195436	21178	PRINCIPAL	4204	ONDARY)
VN112023015233	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	11-1-2023	495628	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015234	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	11-1-2023	653784	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015235	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	11-1-2023	918002	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015236	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	11-1-2023	959566	21178	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015237	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	400	11-1-2023	82114	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015238	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	401	11-1-2023	100616	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015239	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	402	11-1-2023	861400	21152	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015240	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	403	11-1-2023	164874	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015241	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	404	11-1-2023	1418094	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015242	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	405	11-1-2023	18000	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015243	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	406	11-1-2023	1153524	21189	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3022005	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	125	11-8-2023	245390	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3022006	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	32	FORESTRY AND WILD LIFE	NT	V	126	11-8-2023	706292	21299	DIVISIONAL FOREST OFFICER MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3022007	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	32	FORESTRY AND WILD LIFE	NT	V	127	11-8-2023	99500	21299	CHIEF CONSERVATOR OF FOREST (CAC) MOHALI	7001	PRINCIPAL CHIEF CONSERVATOR OF
VN11202 3022008	11-1-2023	N	DC04	F	Fully vouched Contingent Bill	2100	MOHALI	2406	FORESTRY AND WILD LIFE	01	FORESTRY	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	32	FORESTRY AND WILD LIFE	NT	V	128	11-9-2023	785540	21349			

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VN11202 3043505	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	143	11-1-2023	274678	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043771	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	391	11-2-2023	764720	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043772	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	392	11-2-2023	56912	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043773	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	393	11-2-2023	66252	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043774	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	394	11-2-2023	72164	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043775	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	395	11-2-2023	2336000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043776	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	396	11-2-2023	7697834	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3043777	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	397	11-2-2023	47030	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043778	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	398	11-2-2023	389400	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043779	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	399	11-2-2023	499444	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3026441	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	59	11-1-2023	171918	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3006983	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	6	11-1-2023	771816	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006984	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	7	11-1-2023	148856	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006985	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	8	11-1-2023	66012	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006986	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	9	11-1-2023	90880	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006987	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	10	11-1-2023	72000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006988	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	11	11-1-2023	359288	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006989	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	12	11-1-2023	410124	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006990	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	13	11-1-2023	106200	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006991	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	14	11-1-2023	74904	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006992	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	15	11-1-2023	24335	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006993	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	21	PUBLIC WORKS	NT	V	16	11-3-2023	19900	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006994	11-1-2023	N	DC01	C	Medical Vouchers	2300	BARNALA	2059	PUBLIC WORKS	80	GENERAL	001	DIRECTION AND ADMINISTR	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	21	PUBLIC WORKS	NT	V	17	11-7-2023	8842	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC
VN11202 3006995	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2300	BARNALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	11	WHEAT ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	18	11-8-2023	200000	23003	EXECUTIVE ENGINEER	3001	CHIEF ENGINEER, PUBLIC WORK
VN11202 3026471	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2300	BARNALA	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	11-1-2023	739496	23001	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY
VN11202 3026510	11-1-2023	N	DC06	D	Misc. Vouchers	2300	BARNALA	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	128	11-7-2023	40000	23060	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY

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VN11202 3017428	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	144	11-7-2023	209917	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3060929	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	873	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060930	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	874	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060931	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	875	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060932	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	876	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060933	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	877	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060934	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	878	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN11202 3060935	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	879	11-20-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060936	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	880	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060937	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	881	11-20-2023	7800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060938	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	882	11-20-2023	23400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060939	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	883	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060940	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	884	11-20-2023	2400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060941	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	885	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN11202 3060942	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	886	11-20-2023	16200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060943	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	887	11-20-2023	4800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060944	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	888	11-20-2023	14400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060946	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	890	11-20-2023	1200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060945	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	889	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060947	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	891	11-20-2023	18600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060948	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	892	11-20-2023	3000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN11202 3060949	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	893	11-20-2023	20400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060950	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	894	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060951	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	895	11-20-2023	9000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060952	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	896	11-20-2023	23400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060953	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	897	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060954	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	898	11-20-2023	22200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060955	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	899	11-20-2023	1200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

VN11202 3060956	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	900	11-20-2023	8400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060957	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	901	11-20-2023	2400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060958	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	902	11-20-2023	13800	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060959	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	903	11-20-2023	9000	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060960	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	904	11-20-2023	11400	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060961	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	905	11-20-2023	24600	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION
VN11202 3060962	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	30	GOVERNMENT AID TO PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	UNIFORM FOR PRE-PRIMARY, PRIMARY AND MIDDLE STUDENTS OF GOVERNMENT SCHOOLS	25	CLOTHING AND TENTAGE	05	EDUCATION	NT	V	906	11-20-2023	4200	21128	BLOCK PRIMARY EDUCATION OFFICER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF EDUCATION

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3061229	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	124	11-23-2023	93899	21199	OFFICER	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3061230	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	125	11-23-2023	378654	21199	OFFICER	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT ALLOWANCES		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3061231	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	ES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	CE	NT	V	126	11-23-2023	131568	21199	OFFICER	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLIC
3061232	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	127	11-23-2023	739680	21100	POLICE	2601	E
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DEPUTY SUPERINTENDENT OF POLICE		DIRECTOR GENERAL OF POLIC
3061233	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	128	11-23-2023	809360	21100	POLICE	2601	E
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3061234	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	129	11-23-2023	161101	21199	OFFICER	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				LEAVE ENCASHMENT BENEFITS		LEAVE ENCASHMENT BENEFITS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3061235	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	115	BENEFITS	01	BENEFITS	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	130	11-23-2023	987580	21199	OFFICER	2101	SECRE
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		GOVERNMENT CONTRIBUTION FOR DEFINED CONTRIBUTION PENSION		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF
3061236	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	117	ON	01	SCHEME	0000	HEAD	99	HEAD	04	CHARGES	08	CE	NT	V	131	11-24-2023	103271	21199	OFFICER	2101	SECRE

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													GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05													SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME NT OF DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY) DIREC TOR, INDUS TRIES DIREC TOR, INDUS TRIES DIREC TOR, INDUS TRIES DIREC TOR, HORTI CULT URE DIREC TOR, PUBLI C INSTR UCTIO NS(SE COND ARY) DIREC TOR, PUBLI C INSTR UCTIO NS(SE
VN11202 3060875	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109															EDUCA TION	NT	V	819	11-17-2023	28105	21123	HEADMA STER	3701	
VN11202 3060876	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109	GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	820	11-17-2023	38493	21146	HEADMA STER	3701	
VN11202 3060878	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109	GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	822	11-17-2023	26227	21146	HEADMA STER	3701	
VN11202 3060877	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109	GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	821	11-17-2023	36084	21146	HEADMA STER	3701	
VN11202 3060879	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	109	GOVE RNME NT SECO NDAR Y SCHO OLS	01	GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCA TION	NT	V	823	11-17-2023	9230	21169	PRINCIPA L	4204	
VN11202 3062579	11-1-2023	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIREC TION AND ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSI ONAL SERVICES	13	INDUS TRIES	NT	V	10	11-14-2023	3559	21046	GENERAL MANAGE R DIC	2801	
VN11202 3062580	11-1-2023	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIREC TION AND ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHO NE	13	INDUS TRIES	NT	V	11	11-14-2023	1529	21046	GENERAL MANAGE R DIC	2801	
VN11202 3062581	11-1-2023	N	DC02	F	Fully vouched Contingen t Bill	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	001	DIREC TION AND ADMI NISTR ATION	01	DIRECTIO N	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSE S	13	INDUS TRIES	NT	V	12	11-14-2023	5348	21046	GENERAL MANAGE R DIC	2801	
VN11202 3062582	11-1-2023	N	DC02	A	Pay and Allowance s Vouchers	2100	MOHALI	2851	VILLAGE AND SMALL INDUSTRI ES	00	NO SUB MAJOR HEAD	107	SERIC ULTU RE INDUS TRIES	01	DEVELOP MENT OF SERICULT URE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	34	HORTI CULTU RE	NT	V	13	11-24-2023	413847	21333	DIRECTO R	6501	
VN11202 3060880	11-1-2023	N	DC09	A	Pay and Allowance s Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	02	SECON DARY EDUCA TION	110	ASSIS TANC E TO NON-GOVE RNME NT SECO NDAR Y SCHO OLS	01	ASSISTAN CE TO AIDED SECOND ARY SCHOOL S BY EDUCATI ON DEPARTM ENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCA TION	NT	V	824	11-17-2023	405000	21229	MANAGE R	4204	
VN11202 3061112	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATI ON	80	GENER AL	001	DIREC TION AND ADMI NISTR ATION	01	DIRECTIO N AND ADMINIST RATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBUR SEMENT	05	EDUCA TION	NT	V	1056	11-29-2023	7400	21381	REGISTR AR	4204	

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	18	11-2-2023	66928	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051649	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	105	FAMILY PENSIONS	01	FAMILY PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	19	11-2-2023	30145	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051650	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	20	11-2-2023	35840	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051651	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	21	11-2-2023	43947	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051652	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	22	11-2-2023	31954	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051653	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	23	11-2-2023	32758	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051654	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																													
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	24	11-2-2023	34768	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051655	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																													

VN11202 3051656	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	25	11-2-2023	31083	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051657	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	26	11-2-2023	70948	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051658	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	27	11-2-2023	40262	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051659	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	28	11-2-2023	34701	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051660	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	29	11-2-2023	37984	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051661	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	30	11-2-2023	73025	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
VN11202 3051662	11-1-2023	N	PN13	O	Pension Voucher	2100	MOHALI	2071	PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	31	11-2-2023	30212	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE

VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	32	11-2-2023	30145	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051663	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	34	11-2-2023	66928	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051665	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	35	11-2-2023	21449	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051666	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	36	11-2-2023	44464	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051667	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	37	11-2-2023	48788	21199	DISTRICT TREASURY OFFICER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3051668	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																											
VN11202				Pension				PENSIONS AND OTHER RETIREMENT BENEFITS	01	CIVIL	101	SUPERANNUATION AND RETIREMENT ALLOWANCES	01	PENSION AND OTHER RETIREMENT BENEFITS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	04	PENSIONARY CHARGES	08	FINANCE	NT	V	38	11-2-2023	57883	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLICE
3051669	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071																											
VN11202				Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	62	11-6-2023	28708	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3005613	11-1-2023	N	DC07	F		2100	MOHALI	2235																											
VN11202				Fully vouched Contingent Bill				SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	63	11-6-2023	26021	21402	MEMBER SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
3005614	11-1-2023	N	DC07	F		2100	MOHALI	2235																											

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VN112023032411	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	34	11-1-2023	165890	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032412	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	35	11-1-2023	201880	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032413	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	36	11-1-2023	95944	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032414	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	37	11-1-2023	397976	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032415	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	38	11-1-2023	173880	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032416	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	39	11-1-2023	125000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032417	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	40	11-1-2023	185216	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032418	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	41	11-1-2023	275930	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032419	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	42	11-1-2023	40000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032420	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2702	MINOR IRRIGATION LOANS	02	GROUND WATER	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF GROUND WATER MANAGEMENT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	43	11-3-2023	80740	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
VN112023032421	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	7610	LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	44	11-7-2023	20000	21369	CHIEF INSPECTOR FERTILIZER	6401	DIRECTOR, AGRICULTURE

VN11202					Pay and Allowances				MINOR IRRIGATION	03	MAINTENANCE	102	LIFT IRRIGATION SCHEME	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	01	SALARIES	15	WATER RESOURCES	NT	V	45	11-8-2023	29916	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
3032422	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	2702																													
VN11202					Pay and Allowances				LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	46	11-8-2023	20000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
3032423	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	7610																													
VN11202					Pay and Allowances				LOANS TO GOVERNMENT SERVANTS ETC.	00	NO SUB MAJOR HEAD	800	OTHER ADVANCES	01	FESTIVAL ADVANCE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	55	LOANS AND ADVANCES	NA	NA	NA	V	47	11-9-2023	70000	21392	DIRECTOR (WATER RESOURCES)	7408	CHIEF ENGINEER, IRRIGATION, WATER
3032424	11-1-2023	N	DC10	A	Vouchers	2100	MOHALI	7610																													
VN11202					Detailed Contingent Bill				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11-1-2023	98784000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
3039102	11-1-2023	N	DC10	H		2100	MOHALI	4515																													
VN11202					Detailed Contingent Bill				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT SPECIAL COMPONENT PLAN FOR SCHEDULE	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11-1-2023	65856000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
3039103	11-1-2023	N	DC10	H		2100	MOHALI	4515																													
VN11202					Detailed Contingent Bill				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	789	RURAL STREET/AREA	33	INSTALLATION OF SOLAR LIGHTS IN THE	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	5	11-10-2023	4485220	21327	CONTROLLER PANCHAYATI RAJ (F)	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
3039106	11-1-2023	N	DC10	H		2100	MOHALI	4515																													
VN11202					Abstract Contingent Bill				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11-1-2023	5075000	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
3039104	11-1-2023	N	DC10	E		2100	MOHALI	4515																													
VN11202					Abstract Contingent Bill				CAPITAL OUTLAY ON OTHER RURAL DEVELOPMENT PROGRAMMES	00	NO SUB MAJOR HEAD	103	RURAL DEVELOPMENT	04	PRADHAN MANTRI AWAS YOJANA	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	53	MAJOR WORKS	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	4	11-1-2023	3383333	21214	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYAT
3039105	11-1-2023	N	DC10	E		2100	MOHALI	4515																													
VN11202					Fully vouched Contingent Bill				ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	01	PURCHASE OF COMPUTER RELATED HARDWARE	13	OFFICE EXPENSES	02	ANIMAL HUSBANDRY AND FISHERIES	NT	V	40	11-7-2023	7770	21375	ASSISTANT CONTROLLER (F&A),	6701	ANIMAL HUSBANDRY DIRECTOR,
3012796	11-1-2023	N	DC07	F		2100	MOHALI	2403																													
VN11202					Fully vouched Contingent Bill				ANIMAL HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	02	ANIMAL HUSBANDRY AND	NT	V	41	11-7-2023	75	21375	ASSISTANT CONTROLLER (F&A),	6701	ANIMAL HUSB
3012797	11-1-2023	N	DC07	F		2100	MOHALI	2403																													

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VN11202 3043810	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	11-2-2023	39588	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043811	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	11-2-2023	31926	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043812	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	11-2-2023	82220	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF PRINCIPAL
VN11202 3043813	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	433	11-2-2023	308096	22229	HEADMASTER	2101	SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3043814	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	434	11-2-2023	174156	22279	HEADMASTER	4201	SCHOOL PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3043815	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	435	11-2-2023	202272	22144	HEADMASTER	2101	SCHOOL
VN11202 3043816	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	436	11-2-2023	548262	22279	HEADMASTER	4201	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3043817	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	437	11-2-2023	160188	22144	HEADMASTER	2101	SCHOOL

VN11202				Pay and Allowance		TARN		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS		NO		NO												HEADMA		DIRECTOR, PUBLIC INSTRUCTION,
3043818	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	AND YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	438	11-2-2023	112934	22260	STER	4201	SCHOOL PRINCIPAL
VN11202				Pay and Allowance		TARN		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS		NO		NO												HEADMA		SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3043819	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	AND YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	439	11-2-2023	439800	22144	STER	2101	PRINCIPAL SECRETARY,
VN11202				Pay and Allowance		TARN		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS		NO		NO												HEADMA		GOVERNANCE REFORMS-CUM-CHIEF SECRE
3043820	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	AND YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	440	11-2-2023	792172	22144	STER	2101	PRINCIPAL SECRETARY,
VN11202				Pay and Allowance		TARN		GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS SPORTS		NO		NO												HEADMA		GOVERNANCE REFORMS-CUM-CHIEF SECRE
3043821	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	AND YOUTH SERVICES	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	441	11-2-2023	373900	22144	STER	2101	PRINCIPAL SECRETARY,
VN11202				Pay and Allowance		TARN		CROP		NO SUB		DIRECTION AND		NO		NO												CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3012645	11-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401	DRY	00	HEAD	001	ADMI	01	N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	E	NT	V	2	11-1-2023	188844	22033	OFFICER	6401	
VN11202				Pay and Allowance		TARN		CROP		NO SUB		DIRECTION AND		NO		NO												CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3012646	11-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401	DRY	00	HEAD	001	ADMI	01	N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	E	NT	V	3	11-1-2023	1233002	22033	OFFICER	6401	
VN11202				Pay and Allowance		TARN		CROP		NO SUB		DIRECTION AND		NO		NO												CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3012648	11-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401	DRY	00	HEAD	001	ADMI	01	N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	E	NT	V	5	11-1-2023	1557044	22033	OFFICER	6401	
VN11202				Pay and Allowance		TARN		CROP		NO SUB		DIRECTION AND		NO		NO												CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3012649	11-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401	DRY	00	HEAD	001	ADMI	01	N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	01	E	NT	V	6	11-1-2023	669343	22033	OFFICER	6401	
VN11202				Medical		TARN		CROP		NO SUB		DIRECTION AND		NO		NO		MEDICAL REIMBURSEMENT										CHIEF AGRICULTURE		DIRECTOR, AGRICULTURE
3012651	11-1-2023	N	DC07	C	Vouchers	2200	TARAN	2401	DRY	00	HEAD	001	ADMI	01	N	0000	BUDGET HEAD	00	DETAILED HEAD	91		01	E	NT	V	8	11-1-2023	16057	22033	OFFICER	6401	
VN11202				Pay and Allowance		TARN		CROP		NO SUB		HORTICULTURE AND VEGETABLE		NO		NO												DEPUTY		DIRECTOR, AGRICULTURE
3012652	11-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401	DRY	00	HEAD	119	ADMI	01	N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	34	RE	NT	V	9	11-1-2023	456844	22031	DIRECTOR	6401	
VN11202				Pay and Allowance		TARN		CROP		NO SUB		HORTICULTURE AND VEGETABLE		NO		NO												DEPUTY		DIRECTOR, AGRICULTURE
3012653	11-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401	DRY	00	HEAD	119	ADMI	01	N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	34	RE	NT	V	10	11-1-2023	201380	22031	DIRECTOR	6401	
VN11202				Pay and Allowance		TARN		CROP		NO SUB		HORTICULTURE AND VEGETABLE		NO		NO												DEPUTY		DIRECTOR, AGRICULTURE
3012654	11-1-2023	N	DC07	A	Vouchers	2200	TARAN	2401	DRY	00	HEAD	119	ADMI	01	N	0000	BUDGET HEAD	00	DETAILED HEAD	01	SALARIES	34	RE	NT	V	11	11-1-2023	80900	22031	DIRECTOR	6401	

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VN11202 3041912	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	11-8-2023	395870	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041913	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	11-8-2023	400980	23093	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041914	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	11-8-2023	141600	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041915	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	11-8-2023	138914	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041916	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	11-8-2023	109846	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041917	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	11-8-2023	348732	23075	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3041918	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2300	BARNALA	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	11-8-2023	303754	23100	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3016011	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	4	11-1-2023	523324	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3016014	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	7	11-1-2023	6149446	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3016015	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	8	11-1-2023	2642788	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3016017	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2300	BARNALA	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	10	11-1-2023	23898234	23010	SENIOR SUPRINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF

VN11202 3061115	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1059	11-29-2023	2075	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061116	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	1060	11-29-2023	1949	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061117	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1061	11-29-2023	455	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061118	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	789	SPECIAL COMPONENT PLAN FOR SCHE	40	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	18	CONFERENCES, SEMINARS, WORKSHOPS, TOURS ETC.	05	EDUCATION	NT	V	1062	11-29-2023	550	21174	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061119	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1063	11-29-2023	4690	21117	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061120	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1064	11-29-2023	1750	21183	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061106	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1050	11-28-2023	650	21174	PRINCIPAL	4204	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN11202 3061109	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	1053	11-28-2023	4081059	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY

VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3061110	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1054	11-28-2023	74062	21053	STER	4204							
VN11202				Medical				GENERAL EDUCATI		GENER		DIREC TION AND ADMI NISTR		DIRECTIO N AND		NO BUDGET		NO DETAILED		MEDICAL REIMBUR		EDUCA						REGISTR		DIREC TOR, PUBLI C INSTR UCTIO
3061111	11-1-2023	N	DC09	C	Vouchers	2100	MOHALI	2202	ON	80	AL	001	ATION	01	ADMINIST RATION	0000	HEAD	00	HEAD	91	SEMENT	05	TION	NT	V	1055	11-29-2023	24861	21381	AR	4204							
VN11202				Pay and Allowance s				GENERAL EDUCATI		ELEME NTARY EDUCA		DIREC TION AND ADMI		DIRECTIO N-STAFF		NO BUDGET		NO DETAILED				EDUCA						DISTRICT EDUCATI		NS(SE DIREC TOR, PUBLI C INSTR UCTIO
3061107	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	01	TION	001	NISTR ATION	02	OF FIELD OFFICES	0000	HEAD	99	HEAD	01	SALARIES	05	TION	NT	V	1051	11-28-2023	10962	21238	ON OFFICER	4201							
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3061088	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1032	11-24-2023	28866	21139	STER	3701							
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						PRINCIPA		NT OF DIREC TOR, PUBLI C INSTR UCTIO NS(SE CONDARY)
3061089	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1033	11-24-2023	51461	21170	L	4204							
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA RTME
3061091	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1035	11-24-2023	34797	21160	STER	3701							
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME
3061090	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1034	11-24-2023	7302	21160	STER	3701							
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME
3061092	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1036	11-24-2023	7713	21160	STER	3701							
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME
3061094	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1038	11-24-2023	13426	21139	STER	3701							
VN11202				Pay and Allowance s				GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		NT OF SECRE TARY TO GOVE RNME NT, DEPA RTME
3061093	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	1037	11-24-2023	21777	21139	STER	3701							

VN11202				Medical				GENERAL		SECONDARY		GOVERNMENT SECONDARY SCHOOLS		SPORTS AND YOUTH SERVICES		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		EDUCATION						HEADMASTER		DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
3060881	11-1-2023	N	DC09	C	Vouchers	2100	MOHALI	2202	EDUCATION	02	EDUCATION	109	SCHOOLS	01	SERVICES	0000	HEAD	00	HEAD	91	SEMENT	05	TION	NT	V	825	11-17-2023	15600	21413	STER	4201	SECRETARY TO GOVE
VN11202				Pay and Allowance				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS				NO BUDGET		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		RNMENT, DEPARTME
3060882	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	EDUCATION	01	SALARIES	05	TION	NT	V	826	11-17-2023	45000	21127		3701	SECRETARY TO GOVE
VN11202				Pay and Allowance				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS				NO BUDGET		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		RNMENT, DEPARTME
3060883	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	EDUCATION	01	SALARIES	05	TION	NT	V	827	11-17-2023	162000	21127		3701	SECRETARY TO GOVE
VN11202				Pay and Allowance				GENERAL		ELEMENTARY		GOVERNMENT PRIMARY SCHOOLS				NO BUDGET		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION				EDUCATION						BLOCK PRIMARY EDUCATION OFFICER		RNMENT, DEPARTME
3060884	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	EDUCATION	01	EDUCATION	101	SCHOOLS	01	SCHOOLS	0000	HEAD	01	EDUCATION	01	SALARIES	05	TION	NT	V	828	11-17-2023	18000	21127		3701	SECRETARY TO GOVE
VN11202				Pay and Allowance				GENERAL		UNIVERSITY AND HIGHER EDUCATION		ASSISTANCE TO UNIVERSITIES		SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS		NO BUDGET		SETTING UP OF SANT BABA PREM SINGH JI MURALEWALE CHAIR AT GNDU, AMRITSAR		GRANTS-IN-AID (SALARY)		EDUCATION						DIRECTOR PUBLIC INSTRUCTIONS(C) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS		DIRECTOR PUBLIC INSTRUCTION, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
3060885	11-1-2023	N	DC09	A	Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	03	UNIVERSITY AND HIGHER EDUCATION	102	ASSISTANCE TO UNIVERSITIES	18	SETTING UP OF CHAIR IN THE MEMORY OF EMINENT PERSONALITIES/FINANCIAL EVENTS	0000	NO BUDGET HEAD	05	SETTING UP OF SANT BABA PREM SINGH JI MURALEWALE CHAIR AT GNDU, AMRITSAR	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	829	11-17-2023	405917	21323		4202	DIRECTOR PUBLIC INSTRUCTION, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
VN11202				Pay and Allowance				GENERAL		FORESTRY AND WILD LIFE		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		TELEPHONE		FORESTRY AND WILD LIFE						DIRECTOR PUBLIC INSTRUCTIONS(C) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS		DIRECTOR PUBLIC INSTRUCTION, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
3060643	11-1-2023	N	DC04	A	Vouchers	2100	MOHALI	2406	WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	92	PHONE	32	LIFE	NT	V	187	11-14-2023	1415	21091	FORESTS(CAC)	7001	ESTS
VN11202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		FORESTRY AND WILD LIFE						DIRECTOR PUBLIC INSTRUCTIONS(C) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS		DIRECTOR PUBLIC INSTRUCTION, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
3060644	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	21	SUPPLIES AND MATERIALS	32	LIFE	NT	V	188	11-14-2023	341080	21091	FORESTS(CAC)	7001	ESTS
VN11202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		MINOR WORKS		FORESTRY AND WILD LIFE						DIRECTOR PUBLIC INSTRUCTIONS(C) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS		DIRECTOR PUBLIC INSTRUCTION, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
3060645	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	27	WORKS	32	LIFE	NT	V	189	11-14-2023	35400	21349	FORESTS(CAC)	7001	ESTS
VN11202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		FORESTRY AND WILD LIFE						DIRECTOR PUBLIC INSTRUCTIONS(C) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS		DIRECTOR PUBLIC INSTRUCTION, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
3060646	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	21	SUPPLIES AND MATERIALS	32	LIFE	NT	V	190	11-14-2023	47200	21349	FORESTS(CAC)	7001	ESTS
VN11202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		PURCHASE OF TRANSPORT VEHICLES		FORESTRY AND WILD LIFE						DIRECTOR PUBLIC INSTRUCTIONS(C) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS		DIRECTOR PUBLIC INSTRUCTION, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
3060647	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	21	SUPPLIES AND MATERIALS	32	LIFE	NT	V	191	11-14-2023	15694	21349	FORESTS(CAC)	7001	ESTS
VN11202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE		AFFORESTATION AND ECOLOGY DEVELOPMEN		STATE COMPENSATORY AFFORESTATION AUTHORITY		COMPENSATORY AFFORESTATION		NO BUDGET		NO DETAILED		PURCHASE OF TRANSPORT VEHICLES		FORESTRY AND WILD LIFE						PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
3060648	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	04	OPMENT	103	TION	01	TY	0000	HEAD	01	TATION	57	VEHICLES	32	LIFE	NT	V	192	11-14-2023	11625936	21091	FORESTS(CAC)	7001	FORESTS
VN11202				Fully vouched Contingent Bill				FORESTRY AND WILD LIFE		FORESTRY		DIRECTION AND ADMINISTRATION		DIRECTION AND ADMINISTRATION		NO BUDGET		NO DETAILED		SUPPLIES AND MATERIALS		FORESTRY AND WILD LIFE						PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS(CAC) PRINCIPAL CHIEF CONSERVATOR OF FORESTS		PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORESTS, PRINCIPAL CHIEF CONSERVATOR OF FORES
3060649	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2406	WILD LIFE	01	FORESTRY	001	ADMINISTRATION	01	ADMINISTRATION	0000	HEAD	00	HEAD	21	SUPPLIES AND MATERIALS	32	LIFE	NT	V	193	11-14-2023	460921	21091	FORESTS(CAC)	7001	ESTS

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VN11202 3005625	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	74	11-7-2023	11280	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3005626	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	75	11-7-2023	1011	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3005627	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	02	WAGES	37	LAW AND JUSTICE	NT	V	118	11-8-2023	11154	21074	SECRETARY	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005629	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	120	11-9-2023	51750	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005630	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	121	11-9-2023	655650	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005631	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	122	11-9-2023	1026710	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005632	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	123	11-9-2023	480100	21219	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3005633	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	08	DIRECTORATE FOR RELIEF TO PERSONS AFFECTED BY RIOTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	REVENUE AND REHABILITATION	NT	V	124	11-10-2023	1392000	21222	SUB DIVISIONAL OFFICER	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL

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VN11202 3043830	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	450	11-2-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043831	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	451	11-2-2023	231962	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043832	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	452	11-2-2023	283200	22012	HEADMASTER	3701	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043834	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	454	11-2-2023	813954	22144	HEADMASTER	2101	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043833	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	453	11-2-2023	391048	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043835	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	455	11-2-2023	75258	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043836	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	456	11-2-2023	335856	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043837	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	457	11-2-2023	896078	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043838	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	458	11-2-2023	378148	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202 3047279	11-1-2023	N	DC07	C	Medical Vouchers	2200	TARN TARAN	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	66	11-14-2023	73348	22073	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3057747	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	86	11-23-2023	299396	22102	SDM	1801	CHIEF SECRETARY, DEPARTMENT OF GENERAL FINANCE
VN11202 3057748	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	87	11-23-2023	132800	22107	TEHSILDAR	6201	COMMISSIONER, REVENUE &
VN11202 3057749	11-1-2023	N	DC01	A	Pay and Allowances Vouchers	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	22	REVENUE AND REHABILITATION	NT	V	88	11-23-2023	153018	22107	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &
VN11202 3057095	11-1-2023	N	DC03	A	Pay and Allowances Vouchers	2200	TARN TARAN	2070	OTHER ADMINISTRATIVE SERVICES	00	NO SUB MAJOR HEAD	107	HOME GUARDS DIRECTION AND ADMINISTRATION	02	HOME GUARDS BORDER WING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS ANIMAL HUSBANDRY AND FISHERIES	NT	V	7	11-14-2023	482266	22056	BN. COMMANDER ASSISTANT DIRECTOR FISHERIES	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY DIRECTOR AND WARDEN, FISHERIES DIRECTOR AND WARDEN, FISHERIES DIRECTOR AND WARDEN, FISHERIES DIRECTOR AND WARDEN, FISHERIES
VN11202 3057134	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	FISHERIES ANIMAL HUSBANDRY AND FISHERIES	NT	V	2	11-17-2023	142032	22302		6901	
VN11202 3057135	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	FISHERIES ANIMAL HUSBANDRY AND FISHERIES	NT	V	3	11-17-2023	229472	22302		6901	
VN11202 3057136	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	FISHERIES ANIMAL HUSBANDRY AND FISHERIES	NT	V	4	11-17-2023	1259536	22302		6901	
VN11202 3057137	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	FISHERIES ANIMAL HUSBANDRY AND FISHERIES	NT	V	5	11-17-2023	103272	22302		6901	
VN11202 3057133	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2200	TARN TARAN	2405	FISHERIES	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	02	FISHERIES	NT	V	1	11-17-2023	51636	22302		6901	
VN11202 3019586	11-1-2023	N	DC01	F	Fully vouched Contingent Bill	2200	TARN TARAN	2053	DISTRICT ADMINISTRATION	00	NO SUB MAJOR HEAD	093	DISTRICT ESTABLISHMENTS	01	DISTRICT ESTABLISHMENTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	22	REVENUE AND REHABILITATION	NT	V	1	11-1-2023	100000	22105	TEHSILDAR	6201	FINANCE COMMISSIONER, REVENUE &

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VN11202					Pay and Allowance				COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	1	11-1-2023	110000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3057902	11-1-2023	N	DC05	A	Vouchers	2300	BARNALA	3604																													
VN11202					Pay and Allowance				COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	2	11-1-2023	66000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3057903	11-1-2023	N	DC05	A	Vouchers	2300	BARNALA	3604																													
VN11202					Pay and Allowance				COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS	NT	V	3	11-1-2023	14000	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS
3057904	11-1-2023	N	DC05	A	Vouchers	2300	BARNALA	3604																													
VN11202					Pay and Allowance				COMPENSATION AND ASSIGNMENTS TO LOCAL BODIES AND PANCHAYATI RAJ INSTITUTIONS	00	NO SUB MAJOR HEAD	200	OTHER MISCELLANEOUS COMPENSATION AND ASSIGNMENTS	09	GRANTS FOR SERVICE PROVIDER DOCTORS IN RURAL DISPENSARIES	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	23	RURAL DEVELOPMENT AND PANCHAYATS REVENUE	NT	V	4	11-1-2023	2164169	23005	DEPUTY COMMISSIONER	7101	DIRECTOR, RURAL DEVELOPMENT & PANCHAYATS INSPECTOR GENERAL OF REGISTRATION
3057905	11-1-2023	N	DC05	A	Vouchers	2300	BARNALA	3604																													
VN11202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	5	11-8-2023	1300	23122	DISTRICT TREASURY OFFICER	1101	
3037712	11-1-2023	N	DC03	D	Vouchers	2300	BARNALA	2030																													
VN11202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	6	11-8-2023	200	23122	DISTRICT TREASURY OFFICER	1101	
3037713	11-1-2023	N	DC03	D	Vouchers	2300	BARNALA	2030																													
VN11202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	7	11-8-2023	200	23122	DISTRICT TREASURY OFFICER	1101	
3037714	11-1-2023	N	DC03	D	Vouchers	2300	BARNALA	2030																													
VN11202					Misc.				STAMPS AND REGISTRATION	01	STAMPS-JUDICIAL	102	EXPENSES ON STAMPS	01	EXPENSES ON SALE OF STAMPS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	50	OTHER CHARGES	22	AND REHABILITATION	NT	V	8	11-8-2023	400	23122	DISTRICT TREASURY OFFICER	1101	
3037715	11-1-2023	N	DC03	D	Vouchers	2300	BARNALA	2030																													
VN11202					Pay and Allowance				SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	46	11-6-2023	33060	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
3003210	11-1-2023	N	DC07	A	Vouchers	2300	BARNALA	2235																													

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VN11202 3003218	11-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	54	11-7-2023	32055	23027	DEPUTY COMMISSIONER	0901	CHIEF ELECTORAL OFFICER
VN11202 3003219	11-1-2023	N	DC07	A	Pay and Allowances Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	02	SOCIAL WELFARE	102	CHILD WELFARE	06	INTEGRATED CHILD DEVELOPMENT SERVICES HONORARIUM TO ANGANWADI WORKERS AND HELPERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	55	11-7-2023	275900	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003220	11-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	56	11-7-2023	17226	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003221	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	04	LEGAL AID TO THE POOR	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	57	11-7-2023	48666	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003222	11-1-2023	N	DC07	C	Medical Vouchers	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	58	11-7-2023	93574	23038	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003223	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PENSIONS UNDER SOCIAL WELFARE SCHEMES	01	DISTRICT SOLDIERS, SAILORS AND AIRMEN'S WELFARE BOARD	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	93	ELECTRICITY CHARGES	04	DEFENCE SERVICES WELFARE	NT	V	59	11-7-2023	6636	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE
VN11202 3003225	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	61	11-8-2023	12380	23039	CHILD DEVELOPMENT PROJECT OFFICER	5801	DIRECTOR, SOCIAL WELFARE
VN11202 3003224	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	102	OTHER PENSIONS UNDER SOCIAL SECURITY SCHEMES	01	OLD AGE PENSIONS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	25	SOCIAL SECURITY, WOMAN AND CHILD WLEFARE	NT	V	60	11-8-2023	825	23128	CHILD DEVELOPMENT PROJECT OFFICER	1001	DIRECTOR, LAND RECORDS
VN11202 3003227	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2300	BARNALA	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	16	WELFARE OF DEFENCE SERVICE PERSONNELS	0000	GRANT TO GALLANTRY AWARDEES	03	NO BUDGET HEAD	06	SOCIAL ASSISTANCE	04	DEFENCE SERVICES WELFARE	NT	V	63	11-8-2023	148122	23036	DISTRICT SAINIK WELFARE OFFICER	5901	DIRECTOR, SAINIK WELFARE

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VN11202 3015570	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	2	11-1-2023	79700	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015571	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	3	11-1-2023	74494	21120	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015572	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	4	11-1-2023	46230	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015573	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	5	11-1-2023	70896	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015574	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	6	11-1-2023	642008	21142	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015575	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	7	11-1-2023	995108	21142	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3015576	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	8	11-1-2023	35400	21406	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3015577	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	9	11-1-2023	93374	21406	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTION,
VN11202 3015578	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	10	11-1-2023	95646	21406	HEADMASTER	4201	SCHOOL

VN11202 3015579	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	11	11-1-2023	344994	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015580	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	12	11-1-2023	367428	21406	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015581	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	13	11-1-2023	73026	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015582	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	14	11-1-2023	444638	21165	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015583	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	15	11-1-2023	744596	21165	HEADMASTER	3701	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015584	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	16	11-1-2023	25500	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015585	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	17	11-1-2023	46830	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015586	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	18	11-1-2023	48061	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015587	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	19	11-1-2023	105544	21171	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3015760	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	192	11-1-2023	79700	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015761	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	193	11-1-2023	229832	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015762	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	194	11-1-2023	71738	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015763	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	195	11-1-2023	716358	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015764	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	196	11-1-2023	29370	21360	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015765	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	197	11-1-2023	75300	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015766	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	198	11-1-2023	490460	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015767	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	199	11-1-2023	119928	21411	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION, SCHOOL
VN11202 3015769	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	201	11-1-2023	78464	21057	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061385	11-1-2023	N	DC04	A	Pay and Allowances Vouchers	2100	MOHALI	2402	SOIL AND WATER CONSERVATION	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	01	AGRICULTURE	NT	V	72	11-24-2023	11509	21032	CHIEF CONSERVATOR OF SOIL	6601	CHIEF CONSERVATOR OF

VN11202					Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTION AND ADMINISTR		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		REPAIR AND MAINTENANCE OF STAFF CARS		AGRICULTURE								CHIEF CONSERVATOR OF SOIL		CHIEF CONSERVATOR OF SOIL	
3061386	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2402	ATION	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	09	CARS	01	E	NT	V	73	11-24-2023	10500	21032		6601					
VN11202					Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTION AND ADMINISTR		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		POL OF TRANSPORT VEHICLES		AGRICULTURE								CHIEF CONSERVATOR OF SOIL		CHIEF CONSERVATOR OF SOIL	
3061387	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2402	ATION	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	59	VEHICLES	01	E	NT	V	74	11-24-2023	1509	21032		6601					
VN11202					Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTION AND ADMINISTR		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		POL OF TRANSPORT VEHICLES		AGRICULTURE								CHIEF CONSERVATOR OF SOIL		CHIEF CONSERVATOR OF SOIL	
3061388	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2402	ATION	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	59	VEHICLES	01	E	NT	V	75	11-24-2023	18040	21032		6601					
VN11202					Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTION AND ADMINISTR		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		POL OF TRANSPORT VEHICLES		AGRICULTURE								CHIEF CONSERVATOR OF SOIL		CHIEF CONSERVATOR OF SOIL	
3061389	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2402	ATION	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	59	VEHICLES	01	E	NT	V	76	11-24-2023	17862	21032		6601					
VN11202					Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTION AND ADMINISTR		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		AGRICULTURE								CHIEF CONSERVATOR OF SOIL		CHIEF CONSERVATOR OF SOIL	
3061390	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2402	ATION	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	58	VEHICLES	01	E	NT	V	77	11-24-2023	6000	21032		6601					
VN11202					Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		DIRECTION AND ADMINISTR		DIRECTION AND ADMINISTRATION		NO BUDGET HEAD		NO DETAILED HEAD		REPAIRS AND MAINTENANCE OF TRANSPORT VEHICLES		AGRICULTURE								CHIEF CONSERVATOR OF SOIL		CHIEF CONSERVATOR OF SOIL	
3061391	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2402	ATION	00	HEAD	001	ATION	01	RATION	0000	HEAD	00	HEAD	58	VEHICLES	01	E	NT	V	78	11-24-2023	1250	21032		6601					
VN11202					Fully vouched Contingen				SOIL AND WATER CONSERV		NO SUB MAJOR		SOIL CONSERVATION	23	PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT FUND-XIII	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE							CHIEF CONSERVATOR OF SOIL		CHIEF CONSERVATOR OF SOIL	
3061373	11-1-2023	N	DC04	F	t Bill	2100	MOHALI	2402	ATION	00	HEAD	102	ION	23	FUND-XIII	0000	HEAD	99	HEAD	33	S	01	E	NT	V	60	11-17-2023	227653	21032		6601					

VN11202					Fully vouched				SOIL AND		NO SUB		SOIL		PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT		NO		NO		OFFICE		AGRIC							CHIEF		CHIEF CONSERVATOR OF	
3061376	11-1-2023	N	DC04	F	Contingent Bill	2100	MOHALI	2402	WATER CONSERVATION	00	MAJOR HEAD	102	CONSERVATION	23	FUND-XIII	0000	BUDGET HEAD	99	DETAILED HEAD	13	EXPENSES	01	AGRICULTURE	NT	V	63	11-17-2023	10467	21032	CONSERVATOR OF SOIL	6601	SOIL					
VN11202					Fully vouched				SOIL AND		NO SUB		SOIL		PROJECT FOR PROMOTION OF MICRO IRRIGATION IN THE STATE (NATIONAL BANK FOR AGRICULTURE AND RURAL DEVELOPMENT) ASSISTANCE-RURAL INFRASTRUCTURE DEVELOPMENT		NO		NO		SUBSIDIES		AGRIC							CHIEF		CHIEF CONSERVATOR OF	
3061375	11-1-2023	N	DC04	F	Contingent Bill	2100	MOHALI	2402	WATER CONSERVATION	00	MAJOR HEAD	102	CONSERVATION	23	FUND-XIII	0000	BUDGET HEAD	99	DETAILED HEAD	33		01	AGRICULTURE	NT	V	62	11-17-2023	198886	21032	CONSERVATOR OF SOIL	6601	SOIL					
VN11202					Medical				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		MEDICAL		WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3061462	11-1-2023	N	DC05	C	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	91	REIMBURSEMENT	15	RESOURCES	NT	V	46	11-14-2023	71436	21394	ENGINEER (GW1)	7408	WATER					
VN11202					Fully vouched				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO		OFFICE		WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3061463	11-1-2023	N	DC05	F	Contingent Bill	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	13	EXPENSES	15	RESOURCES	NT	V	47	11-23-2023	920	21113	ENGINEER	7403						
VN11202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3061464	11-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	48	11-23-2023	13446	21394	ENGINEER (GW1)	7408	WATER					
VN11202					Pay and Allowances				MAJOR		SIRHIND CANAL SYSTEM		DIRECTION AND				NO		NO				WATER							EXECUTIVE		CHIEF ENGINEER, IRRIGATION,	
3061465	11-1-2023	N	DC05	A	Vouchers	2100	MOHALI	2700	IRRIGATION	01	(COMMERCIAL)	001	ADMINISTRATION	01	DIRECTION	0000	BUDGET HEAD	99	DETAILED HEAD	01	SALARIES	15	RESOURCES	NT	V	49	11-23-2023	14538	21394	ENGINEER (GW1)	7408	WATER					

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VN11202 3005637	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	79	11-7-2023	9767	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3005638	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	80	11-7-2023	10146	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3063422	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	291	11-21-2023	86447	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3063423	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	292	11-21-2023	73503	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3063424	11-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	293	11-21-2023	152848	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3063425	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	294	11-23-2023	56994	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3063426	11-1-2023	N	DC02	C	Medical Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	12	HOME AFFAIRS	NT	V	295	11-23-2023	67660	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3063427	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	296	11-23-2023	300976	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3063428	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	12	HOME AFFAIRS	NT	V	297	11-23-2023	2332	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3063429	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	113	WELFARE OF POLICE PERS	02	CONTRIBUTION TOWARDS POLICE AMENITIES FUND	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	32	CONTRIBUTIONS	12	HOME AFFAIRS	NT	V	298	11-23-2023	205500	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF POLIC
VN11202 3063430	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	109	DISTRICT POLICE	01	DISTRICT POLICE (PROPER)	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	12	HOME AFFAIRS	NT	V	299	11-23-2023	304050	21029	SENIOR SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF
VN11202 3063431	11-1-2023	N	DC02	F	Fully vouched Contingent Bill	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	12	HOME AFFAIRS	NT	V	300	11-23-2023	50662	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELF

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VN11202 3061829	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	744	11-14-2023	16415	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061830	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	745	11-14-2023	39665	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061831	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	746	11-14-2023	24672	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061832	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	747	11-14-2023	6026	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061833	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	748	11-14-2023	10000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061834	11-1-2023	N	DC08	F	Fully vouched Contingent Bill	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	104	TEACHERS AND OTHER SERVICES	01	GUIDANCE AND COUNSELLING	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	16	PUBLICATIONS	05	EDUCATION	NT	V	749	11-14-2023	4980	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061835	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	750	11-14-2023	7374	22144	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043844	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	464	11-2-2023	207822	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043845	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	465	11-2-2023	594232	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202				Pay and Allowance			LABOUR, EMPLOYMENT AND SKILL		EMPLOYMENT		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		DIRECTOR, EMPLOYMENT
3008024	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230	DEVELOPMENT	02	SERVICE	001		01		0000		00		01	SALARIES	31		NT	V	2	11-1-2023	86626	23165	OFFICER	5702						
VN11202				Pay and Allowance			LABOUR, EMPLOYMENT AND SKILL		EMPLOYMENT		DIRECTION AND ADMINISTRATION		DIRECTORATE OF EMPLOYMENT GENERATION AND TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				EMPLOYMENT						DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING		DIRECTOR, EMPLOYMENT
3008025	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230	DEVELOPMENT	02	SERVICE	001		01		0000		00		01	SALARIES	31		NT	V	3	11-1-2023	65428	23165	OFFICER	5702						
VN11202				Pay and Allowance			LABOUR, EMPLOYMENT AND SKILL		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008026	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230	DEVELOPMENT	03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	4	11-1-2023	19900	23016								
VN11202				Pay and Allowance			LABOUR, EMPLOYMENT AND SKILL		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008027	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230	DEVELOPMENT	03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	5	11-1-2023	86896	23016								
VN11202				Pay and Allowance			LABOUR, EMPLOYMENT AND SKILL		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008028	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230	DEVELOPMENT	03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	6	11-1-2023	128904	23016								
VN11202				Pay and Allowance			LABOUR, EMPLOYMENT AND SKILL		TRAINING		DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL TRAINING		NO BUDGET HEAD		NO DETAILED HEAD				TECHNICAL EDUCATION AND TRAINING						SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008029	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230	DEVELOPMENT	03	TRAINING	001		01		0000		00		01	SALARIES	27		NT	V	7	11-1-2023	432224	23016								
VN11202				Misc.			STAMPS AND REGISTRATION		STAMPS-NON-JUDICIAL		EXPENSES ON SALE OF STAM		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						DISTRICT TREASURY		INSPECTOR GENERAL OF REGIS
3037716	11-1-2023	N	DC03	D	Vouchers	2300	BARNALA	2030	TION	02	L	102		01		0000		00		50	OTHER CHARGES	22		NT	V	9	11-8-2023	1536	23122	OFFICER	1101						
VN11202				Misc.			STAMPS AND REGISTRATION		STAMPS-NON-JUDICIAL		EXPENSES ON SALE OF STAM		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						DISTRICT TREASURY		INSPECTOR GENERAL OF REGIS
3037717	11-1-2023	N	DC03	D	Vouchers	2300	BARNALA	2030	TION	02	L	102		01		0000		00		50	OTHER CHARGES	22		NT	V	10	11-8-2023	288	23122	OFFICER	1101						
VN11202				Misc.			STAMPS AND REGISTRATION		STAMPS-JUDICIAL		EXPENSES ON SALE OF STAM		EXPENSES ON SALE OF STAMPS		NO BUDGET HEAD		NO DETAILED HEAD				REVENUE AND REHABILITATION						DISTRICT TREASURY		INSPECTOR GENERAL OF REGIS
3037718	11-1-2023	N	DC03	D	Vouchers	2300	BARNALA	2030	TION	01	L	102		01		0000		00		50	OTHER CHARGES	22		NT	V	11	11-8-2023	182	23122	OFFICER	1101						
VN11202				Pay and Allowance			OTHER RURAL DEVELOPMENT		NO SUB MAJOR		DIRECTION AND ADMINISTRATION				NO BUDGET HEAD		NO DETAILED HEAD				RURAL DEVELOPMENT AND PANCHAYATS						BLOCK DEVELOPMENT & PANCHAYAT		DIRECTOR, RURAL DEVELOPME
3029811	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	PROGRAMMES	00	HEAD	001		01	ADMINISTRATION	0000		00		01	SALARIES	23		NT	V	1	11-1-2023	145230	23007	OFFICER	7101						
VN11202				Pay and Allowance			OTHER RURAL DEVELOPMENT		NO SUB MAJOR		DIRECTION AND ADMINISTRATION				NO BUDGET HEAD		NO DETAILED HEAD				RURAL DEVELOPMENT AND PANCHAYATS						BLOCK DEVELOPMENT & PANCHAYAT		DIRECTOR, RURAL DEVELOPME
3029812	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2515	PROGRAMMES	00	HEAD	001		01	ADMINISTRATION	0000		00		01	SALARIES	23		NT	V	2	11-1-2023	66820	23007	OFFICER	7101						

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VN11202 3015679	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	111	11-1-2023	666640	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015680	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	112	11-1-2023	612616	21162	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015550	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	713	11-9-2023	100490	21160	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015551	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	714	11-9-2023	126754	21117	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015552	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	715	11-9-2023	101632	21117	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015553	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	716	11-9-2023	95036	21117	HEADMASTER	3701	DEPARTMENT OF SECRETARY TO GOVERNMENT,
VN11202 3015554	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	717	11-9-2023	495118	21117	HEADMASTER	3701	DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015555	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	718	11-10-2023	2215	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3015557	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	720	11-10-2023	280000	21232	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN11202 3005642	11-1-2023	N	DC07	C	Medical Vouchers	2100	MOHALI	2235	SOCIAL SECURITY AND WELFARE	60	OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES	200	OTHER PROGRAMMES	03	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	11	HEALTH AND FAMILY WELFARE	NT	V	84	11-7-2023	3593	21375	ASSISTANT CONTROLLER (F&A),	6701	DIRECTOR, ANIMAL HUSBANDRY
VN11202 3060388	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	109	EXTENSION AND FARMERS' TRAINING	21	INTERVENTION IN AGRICULTURE FOR RESOURCE CONSERVATION AND CROP DIVERSIFICATION SCHEME	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	01	AGRICULTURE	NT	V	202	11-28-2023	5000	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN11202 3060389	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	104	AGRICULTURAL FARMS	02	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	203	11-29-2023	1.68E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN11202 3060390	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	204	11-29-2023	1E+09	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN11202 3060391	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	789	SPECIAL COMPONENT PLAN FOR SCHE	43	SCHEME FOR POWER SUBSIDY TO FARMERS	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	33	SUBSIDIES	01	AGRICULTURE	NT	V	205	11-29-2023	5.42E+08	21332	DIRECTOR	6401	DIRECTOR, AGRICULTURE
VN11202 3060392	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMI	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	206	11-29-2023	44486	21332	DIRECTOR	6401	DEPUTY DIRECTOR AGRICULTURE
VN11202 3060393	11-1-2023	N	DC07	F	Fully vouched Contingent Bill	2100	MOHALI	2401	CROP HUSBANDRY	00	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	01	AGRICULTURE	NT	V	207	11-29-2023	300	21385	DEPUTY DIRECTOR AGRICULTURE (LC&PP),	6401	DIRECTOR, AGRICULTURE
VN11202 3061355	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	8	11-14-2023	22953	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3061356	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2043	COLLECTION CHARGES UNDER STATE GOODS AND SERVICES TAX	99	NO SUB MAJOR HEAD	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	07	EXCISE AND TAXATION	NT	V	9	11-14-2023	17326	21211	ASSISTANT EXCISE & TAXATION COMMISSIONER	1201	EXCISE AND TAXATION COMMISSIONER
VN11202 3063332	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	201	11-14-2023	53040	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELF
VN11202 3063333	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	104	SPECIAL POLICE	01	SPECIAL POLICE	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	202	11-14-2023	61549	21028	DEPUTY SUPERINTENDENT OF POLICE	2601	DIRECTOR GENERAL OF

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VN11202 3061487	11-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	83	11-14-2023	15587	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061488	11-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	84	11-14-2023	2618	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061489	11-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	85	11-14-2023	1800	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061490	11-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	86	11-14-2023	11388	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061491	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	37	LAW AND JUSTICE	NT	V	87	11-14-2023	7275	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061492	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	88	11-14-2023	5243	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061493	11-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	89	11-14-2023	24459	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061494	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	90	11-14-2023	500	21371	SPECIAL JUDICIAL MAGISTRATE (C.B.I)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3015310	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	473	11-1-2023	468028	21237	DISTRICT EDUCATION OFFICER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3015311	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	474	11-1-2023	317554	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3015312	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	475	11-1-2023	15488042	21067	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO
VN11202 3015313	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	476	11-1-2023	1758950	21167	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

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VN112023015337	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	548	11-1-2023	27153995	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN112023015338	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS	02	GRANTS-IN-AID TO PUNJAB EDUCATION DEVELOPMENT BOARD FOR OPENING AND RUNNING OF ADARSH AND MERITORIOUS SCHOOLS THROUGH EDUCATION CESS IN PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	549	11-1-2023	15729217	21252	ADDITIONAL STATE PROJECT DIRECTOR	4203	DIRECTOR GENERAL SCHOOL EDUCATION CUM MEMBER SECRETARY
VN112023015339	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	550	11-1-2023	2220	21138	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015341	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	552	11-2-2023	1417714	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023015342	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	553	11-2-2023	933000	21190	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN112023017339	11-1-2023	N	DC02	A	Pay and Allowances Vouchers	2100	MOHALI	2055	POLICE	00	NO SUB MAJOR HEAD	101	CRIMINAL INVESTIGATION AND VIGILA	01	CRIMINAL INVESTIGATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	12	HOME AFFAIRS	NT	V	22	11-1-2023	3419288	21291	CHEMICAL EXAMINER	4501	DIRECTOR, HEALTH & FAMILY WELF

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VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						SUB DIVISION AL		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019695	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	29	11-1-2023	34528	23053	MAGISTR ATE	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						SUB-DIVISION AL		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019696	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	30	11-1-2023	65746	23212	MAGISTR ATE	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						SUB-DIVISION AL		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019697	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	31	11-1-2023	73096	23212	MAGISTR ATE	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						SUB-DIVISION AL		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019698	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	32	11-1-2023	142882	23212	MAGISTR ATE	1801	RAL
VN11202				Fully vouched Contingen t Bill				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019700	11-1-2023	N	DC01	F		2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	28	PROFESSI ONAL SERVICES 22	N	NT	V	34	11-1-2023	50565	23118	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019701	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	35	11-1-2023	112902	23118	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019702	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	36	11-1-2023	71934	23118	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019703	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	37	11-1-2023	19900	23118	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019704	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	38	11-1-2023	308316	23118	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019705	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	39	11-1-2023	72364	23118	SIONER	1801	RAL
VN11202				Pay and Allowance s				DISTRICT ADMINIST		NO SUB MAJOR		DISTRICT ESTAB LISHM		DISTRICT ESTABLIS		NO BUDGET		NO DETAILED			REVEN UE AND REHABI LITATIO						ASSISTA NT COMMIS		CHIEF SECRE TARY, DEPA RTME NT OF GENE
3019706	11-1-2023	N	DC01	A	Vouchers	2300	BARNALA	2053	RATION	00	HEAD	093	ENTS	01	HMENTS	0000	HEAD	00	HEAD	01	SALARIES 22	N	NT	V	40	11-1-2023	257224	23118	SIONER	1801	RAL

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VN11202				Fully vouched				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	21	SUPPLIES AND MATERIALS	27	TECHNICAL EDUCATION AND TRAINING	NT	V	10	11-1-2023	14599	23016	SUPERINTENDENT	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008032	11-1-2023	N	DC10	F	Contingent Bill	2300	BARNALA	2230																													
VN11202				Fully vouched				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	02	EMPLOYMENT SERVICE	101	EMPLOYMENT SERVICES	11	GHAR GHAR ROZGAR MISSION	0000	NO BUDGET HEAD	04	DISTRICT BUREAU OF EMPLOYMENT AND ENTERPRISES	93	ELECTRICITY CHARGES	31	EMPLOYMENT	NT	V	11	11-3-2023	22898	23165	DEPUTY DIRECTOR,EMPLOYMENT GENERATION & TRAINING OFFICER	5702	DIRECTOR, EMPLOYMENT
3008033	11-1-2023	N	DC10	F	Contingent Bill	2300	BARNALA	2230																													
VN11202				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	12	11-3-2023	67300	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008034	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230																													
VN11202				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	13	11-3-2023	95752	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008035	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230																													
VN11202				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	14	11-3-2023	119896	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008036	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230																													
VN11202				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	15	11-3-2023	19900	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008037	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230																													
VN11202				Pay and Allowances				LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	27	TECHNICAL EDUCATION AND TRAINING	NT	V	16	11-3-2023	19900	23017	HEADMISTRESS	3902	DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL TRAINI
3008038	11-1-2023	N	DC10	A	Vouchers	2300	BARNALA	2230																													

VN11202					Pay and				LABOUR,			TRAINI		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF		NO		NO		GRANTS-		TECHNICAL							HEADMIS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3008039	11-1-2023	N	DC10	A	Allowances	2300	BARNALA	2230	EMPLOYMENT AND SKILL DEVELOPMENT	03	NG	003	TRAINING OF CRAFTSMEN AND SUPERVISORS	59	TOURISM, GOVERNMENT OF INDIA	0000	BUDGET HEAD	99	DETAILED HEAD	31	IN-AID (SALARY)	27	EDUCATION AND TRAINING	NT	V	17	11-3-2023	106147	23017	TRESS	3902	TRAINING
VN11202					Pay and				LABOUR,			TRAINI		PROVISION OF DEFICIT BUDGET UNDER THE INTRODUCTION OF HOSPITALITY COURSES WITH THE ASSISTANCE OF MINISTRY OF		NO		NO		GRANTS-		TECHNICAL							HEADMIS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3008040	11-1-2023	N	DC10	A	Allowances	2300	BARNALA	2230	EMPLOYMENT AND SKILL DEVELOPMENT	03	NG	789	SPECIAL COMPONENT PLAN FOR SCHEDULED CASTES	06	TOURISM, GOVERNMENT OF INDIA	0000	BUDGET HEAD	99	DETAILED HEAD	31	IN-AID (SALARY)	27	EDUCATION AND TRAINING	NT	V	18	11-3-2023	35383	23017	TRESS	3902	TRAINING
VN11202					Fully vouched				LABOUR, EMPLOYMENT AND SKILL				DIRECTION AND ADMINISTRATION		DIRECTORATE OF INDUSTRIAL		NO BUDGET		NO DETAILED		OFFICE		TECHNICAL EDUCATION AND							HEADMIS		DIRECTOR TECHNICAL EDUCATION & INDUSTRIAL
3008041	11-1-2023	N	DC10	F	Contingent Bill	2300	BARNALA	2230	DEVELOPMENT	03	TRAINING	001		01	REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS	0000	HEAD	00	HEAD	13	EXPENSES	27	TRAINING	NT	V	19	11-7-2023	996	23017	TRESS	3902	TRAINING
VN11202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL WELFARE
3060540	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	271	11-24-2023	12150	21308	OFFICER	5801	
VN11202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL WELFARE
3060541	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	272	11-24-2023	559163	21308	OFFICER	5801	
VN11202					Medical				SOCIAL SECURITY AND		OTHER SOCIAL SECURITY AND WELFARE PROGRAMMES		OTHER PROGRAMMES		REIMBURSEMENT OF MEDICAL CHARGES TO PUNJAB GOVERNMENT PENSIONERS		NO BUDGET		NO DETAILED		MEDICAL REIMBURSEMENT		HEALTH AND FAMILY WELFARE							CHILD DEVELOPMENT PROJECT		DIRECTOR, SOCIAL WELFARE
3060542	11-1-2023	N	DC07	C	Vouchers	2100	MOHALI	2235	WELFARE	60		200		03		0000	HEAD	00	HEAD	91		11		NT	V	273	11-24-2023	218210	21219	OFFICER	5801	

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VN11202 3061514	11-1-2023	N	DC06	C	Medical Vouchers	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	37	LAW AND JUSTICE	NT	V	110	11-21-2023	82535	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061515	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	111	11-21-2023	40000	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061516	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	112	11-21-2023	300	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061517	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	119	LEGAL AID SERVICES	04	STATE LEGAL AID FUND	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	28	PROFESSIONAL SERVICES	37	LAW AND JUSTICE	NT	V	113	11-21-2023	34516	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061518	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	114	11-21-2023	14160	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061519	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	98	COMPUTERIZATION IN THE STATE	0000	NO BUDGET HEAD	03	COMPUTER STATIONERY AND CONSUMABLE ITEMS	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	115	11-21-2023	49560	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061520	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	01	DISTRICT AND SESSION COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	116	11-23-2023	170320	21350	DISTRICT & SESSION JUDGE	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061521	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	117	11-23-2023	57125	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061522	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	118	11-23-2023	57125	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061523	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	119	11-23-2023	57125	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061524	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	120	11-23-2023	72500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH
VN11202 3061525	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2014	ADMINISTRATION OF JUSTICE	00	NO SUB MAJOR HEAD	105	CIVIL AND SESSION COURTS	02	SUBORDINATE COURTS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	37	LAW AND JUSTICE	NT	V	121	11-23-2023	72500	21305	CIVIL JUDGE (SENIOR DIVISION)	0401	REGISTRAR, PUNJAB & HARYANA HIGH

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VN11202 3043652	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	272	11-1-2023	444186	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043653	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	273	11-1-2023	151100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043654	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	274	11-1-2023	289756	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043655	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	275	11-1-2023	752672	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043656	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	276	11-1-2023	52368	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043657	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	277	11-1-2023	141600	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043658	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	278	11-1-2023	1751110	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043659	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	279	11-1-2023	74064	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3043660	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	280	11-1-2023	127270	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF

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VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		SECRE TARY TO GOVE RNME NT, DEPA
3043669	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	289	11-1-2023	822168	22012	STER	3701	NT OF SECRE TARY TO GOVE RNME
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		ELEME NTARY EDUCA		INSPE		INSPECTI		NO BUDGET		NO DETAILED				EDUCA						HEADMA		NT, DEPA
3043671	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	01	TION	104	CTION	01	ON	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	291	11-1-2023	74494	22012	STER	3701	RTME NT OF SECRE TARY TO GOVE
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		ELEME NTARY EDUCA		INSPE		INSPECTI		NO BUDGET		NO DETAILED				EDUCA						HEADMA		RNME NT, DEPA
3043672	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	01	TION	104	CTION	01	ON	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	292	11-1-2023	112934	22012	STER	3701	RTME NT OF SECRE TARY TO GOVE
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		RNME NT, DEPA
3043531	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	169	11-1-2023	282104	22012	STER	3701	RTME NT OF SECRE TARY TO GOVE
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		RNME NT, DEPA
3043532	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	170	11-1-2023	439838	22012	STER	3701	RTME NT OF SECRE
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		TARY TO GOVE RNME NT, DEPA
3061847	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	762	11-15-2023	25123	22012	STER	3701	RTME NT OF SECRE
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		TARY TO GOVE RNME NT, DEPA
3061848	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	763	11-15-2023	52529	22012	STER	3701	RTME NT OF SECRE
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		SECON DARY EDUCA		GOVE RNME NT SECO NDAR Y SCHO		GOVERN MENT SECOND ARY SCHOOL S SPORTS AND YOUTH		NO BUDGET		NO DETAILED				EDUCA						HEADMA		TARY TO GOVE RNME NT, DEPA
3061849	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	02	TION	109	OLS	01	SERVICES	0000	HEAD	00	HEAD	01	SALARIES	05	TION	NT	V	764	11-15-2023	62806	22012	STER	3701	RTME NT OF SECRE
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		ELEME NTARY EDUCA		GOVE RNME NT PRIMA RY SCHO		GOVERN MENT PRIMARY SCHOOL		NO BUDGET		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATI				EDUCA						HEADMA		TARY TO GOVE RNME NT, DEPA
3061850	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	01	TION	101	OLS	01	S	0000	HEAD	01	ON	01	SALARIES	05	TION	NT	V	765	11-15-2023	1319000	22012	STER	3701	RTME NT OF SECRE
VN11202				Pay and Allowance s		TARN		GENERAL EDUCATI		ELEME NTARY EDUCA		GOVE RNME NT PRIMA RY SCHO		GOVERN MENT PRIMARY SCHOOL		NO BUDGET		SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATI				EDUCA						HEADMA		TARY TO GOVE RNME NT, DEPA
3061851	11-1-2023	N	DC08	A	Vouchers	2200	TARAN	2202	ON	01	TION	101	OLS	01	S	0000	HEAD	01	ON	01	SALARIES	05	TION	NT	V	766	11-15-2023	1394500	22012	STER	3701	RTME

VN11202 3061852	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	767	11-17-2023	176100	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061853	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	768	11-17-2023	726500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3061854	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	769	11-17-2023	922500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3061855	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	770	11-17-2023	1046500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3061857	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	772	11-17-2023	106200	22229	HEADMASTER	2101	PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRETARY
VN11202 3061856	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	771	11-17-2023	1261500	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3061858	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	773	11-17-2023	25124	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3061859	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	774	11-17-2023	1371000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3061860	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	775	11-17-2023	1650000	22012	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT
VN11202 3061861	11-1-2023	N	DC08	A	Pay and Allowances Vouchers	2200	TARN TARAN	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	GOVERNMENT PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	01	SALARIES OF SPECIAL CADRE IN PRIMARY EDUCATION	01	SALARIES	05	EDUCATION	NT	V	776	11-17-2023	1538208	22280	HEADMASTER	4201	DIRECTOR, PUBLIC INSTRUCTION,

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VN11202 3060602	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	03	TRAINING	001	DIRECTION AND ADMINISTRATION	01	DIRECTORATE OF INDUSTRIAL TRAINING	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	27	TECHNICAL EDUCATION AND TRAINING	NT	V	108	11-17-2023	1574	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN11202 3060603	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	10	POL OF OFFICE VEHICLES	16	LABOUR	NT	V	109	11-17-2023	17335	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN11202 3060604	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	92	TELEPHONE	16	LABOUR	NT	V	110	11-17-2023	531	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN11202 3060605	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	16	LABOUR	NT	V	111	11-17-2023	10621	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN11202 3060606	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	112	11-17-2023	1250	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN11202 3060607	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	113	11-17-2023	1218	21006	ASSISTANT LABOUR COMMISSIONER	5701	LABOUR COMMISSIONER
VN11202 3060608	11-1-2023	N	DC10	A	Pay and Allowances Vouchers	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	16	LABOUR	NT	V	114	11-20-2023	70192	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN11202 3060609	11-1-2023	N	DC10	F	Fully vouched Contingent Bill	2100	MOHALI	2230	LABOUR, EMPLOYMENT AND SKILL DEVELOPMENT	01	LABOUR	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	16	LABOUR	NT	V	115	11-23-2023	12036	21005	ADDITIONAL DIRECTOR (FACTORIES)	5701	LABOUR COMMISSIONER
VN11202 3026133	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	105	ALLOPATHY	33	ASSISSTANCE TO DR. B.R. AMBEDKAR STATE INSTITUTE OF MEDICAL SCIENCES, SAS NAGAR MOHALI	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	199	11-3-2023	21862426	21435	ASSISTANT CONTROLLER (F&A)	4601	DIRECTOR, RESEARCH & MEDICAL EDUCATION
VN11202 3026109	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	001	DIRECTION AND ADMINISTRATION	44	GURU GOBIND SINGH MEDICAL COLLEGE /HOSPITAL, FARIDKOT	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	175	11-1-2023	2.29E+08	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026110	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	05	MEDICAL EDUCATION, TRAINING AND RESEARCH	102	HOMEOPATHY	01	ASSISTANCE TO COUNCIL OF HOMOEOPATHIC SYSTEM OF MEDICINE PUNJAB	0000	NO BUDGET HEAD	99	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	38	MEDICAL EDUCATION AND RESEARCH	NT	V	176	11-1-2023	297716	21405	DIRECTOR, RESEARCH & MEDICAL EDUCTION	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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VN11202 3061034	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	110	ASSISTANCE TO NON-GOVERNMENT SECONDARY SCHOOLS BY GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	ASSISTANCE TO AIDED SECONDARY SCHOOLS BY EDUCATION DEPARTMENT	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	31	GRANTS-IN-AID (SALARY)	05	EDUCATION	NT	V	978	11-23-2023	259607	21230	MANAGER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061036	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	13	OFFICE EXPENSES	05	EDUCATION	NT	V	980	11-23-2023	6000	21185	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061035	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	979	11-23-2023	2930	21148	PRINCIPAL	4204	SECRETARY TO GOVERNMENT, DEPARTMENT OF DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061038	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	01	GOVERNMENT SECONDARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	982	11-23-2023	42694	21165	HEADMASTER	3701	
VN11202 3061037	11-1-2023	N	DC09	C	Medical Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	91	MEDICAL REIMBURSEMENT	05	EDUCATION	NT	V	981	11-23-2023	31264	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	
VN11202 3061039	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	983	11-23-2023	580423	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3061040	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	984	11-23-2023	590000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3061041	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	985	11-23-2023	590000	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3061042	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	986	11-23-2023	1064093	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3061043	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	987	11-23-2023	917930	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE
VN11202 3061044	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	80	GENERAL	001	DIRECTION AND ADMINISTRATION	01	DIRECTION AND ADMINISTRATION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	26	ADVERTISING AND PUBLICITY	05	EDUCATION	NT	V	988	11-23-2023	1097219	21381	REGISTRAR	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SE

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VN11202 3061056	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1000	11-23-2023	21246	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061057	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1001	11-23-2023	7302	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061058	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1002	11-23-2023	3558	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061059	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1003	11-23-2023	6642	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061060	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1004	11-23-2023	30463	21048	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061061	11-1-2023	N	DC09	F	Fully vouched Contingent Bill	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	05	EDUCATION	NT	V	1005	11-24-2023	12470	21406	HEADMASTER	4201	SCHOOL DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061062	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1006	11-24-2023	17293	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061063	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	1007	11-24-2023	7302	21064	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3061437	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	7	11-28-2023	67790	21248	DISTRICT TRANSPORT OFFICER	1302	STATE TRANSPORT DIRECTOR,
VN11202 3061438	11-1-2023	N	DC05	A	Pay and Allowances Vouchers	2100	MOHALI	2041	TAXES ON VEHICLES	00	NO SUB MAJOR HEAD	102	INSPECTION OF MOTOR	01	INSPECTION OF MOTOR VEHICLES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	29	TRANSPORT	NT	V	8	11-28-2023	67790	21248	DISTRICT TRANSPORT OFFICER	1302	STATE TRANSPORT

VN11202 3015249	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	412	11-1-2023	70800	21132	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015250	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	413	11-1-2023	97876	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015251	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	414	11-1-2023	49586	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015252	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	415	11-1-2023	62824	21146	HEADMASTER	3701	SECRETARY TO GOVERNMENT, DEPARTMENT OF
VN11202 3015253	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	416	11-1-2023	19900	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015254	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	417	11-1-2023	164540	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015255	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	418	11-1-2023	118070	21179	PRINCIPAL	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015256	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	419	11-1-2023	169702	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015257	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	420	11-1-2023	859223	21240	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)

VN11202 3015258	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	421	11-1-2023	202148	21049	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015259	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	422	11-1-2023	79700	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015260	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	423	11-1-2023	1455526	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015261	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	424	11-1-2023	1689231	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015262	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	02	SECONDARY EDUCATION	109	GOVERNMENT SECONDARY SCHOOLS	01	GOVERNMENT SECONDARY SCHOOLS SPORTS AND YOUTH SERVICES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	425	11-1-2023	39588	21052	HEADMASTER	4204	DIRECTOR, PUBLIC INSTRUCTIONS(SECONDARY)
VN11202 3015263	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	426	11-1-2023	33030	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3015264	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	427	11-1-2023	65916	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3015265	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	428	11-1-2023	92874	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3015266	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	104	INSPECTION	01	INSPECTION	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	429	11-1-2023	118608	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3015267	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	430	11-1-2023	123000	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3015268	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	431	11-1-2023	2647620	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIONS
VN11202 3015269	11-1-2023	N	DC09	A	Pay and Allowances Vouchers	2100	MOHALI	2202	GENERAL EDUCATION	01	ELEMENTARY EDUCATION	101	PRIMARY SCHOOLS	01	GOVERNMENT PRIMARY SCHOOLS	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	05	EDUCATION	NT	V	432	11-1-2023	2893061	21404	BLOCK PRIMARY EDUCATION OFFICER	4201	DIRECTOR, PUBLIC INSTRUCTIO

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VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061283	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	WANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	178	11-19-2023	8583200	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO LEGISLATORS		PENSIONS TO LEGISLATORS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061284	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	111		01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	179	11-27-2023	215850	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				PENSIONS TO EMPLOYEES OF STATE AIDED EDUCATIONAL		PENSION TO EMPLOYEES OF STATE AIDED EDUCATIONAL INSTITUTIONS (SCHOOLS)		NO BUDGET		NO DETAILED		OTHER CHARGES		EDUCATION						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061285	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	109	INSTITUTIONS	01		0000	HEAD	00	HEAD	50		05	NT	V	180	11-27-2023	5780707	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				GRATUITIES		GRATUITIES		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061286	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	104		01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	181	11-27-2023	82445596	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				FAMILY PENSIONS		FAMILY PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061287	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	105		01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	182	11-27-2023	52270800	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				COMMUTED VALUE OF PENSIONS		COMMUTED VALUE OF PENSIONS		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061288	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	102		01		0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	183	11-27-2023	42182208	21199	OFFICER	2101	
VN11202				Pension				PENSIONS AND OTHER RETIREMENT				SUPERANNUATION AND RETIREMENT		PENSION AND OTHER RETIREMENT		NO BUDGET		NO DETAILED		PENSIONARY		FINANCE						DISTRICT TREASURY		PRINCIPAL SECRETARY, GOVERNANCE REFORMS-CUM-CHIEF SECRE
3061289	11-1-2023	N	PN13	O	Voucher	2100	MOHALI	2071	BENEFITS	01	CIVIL	101	WANCES	01	BENEFITS	0000	HEAD	00	HEAD	04	CHARGES	08	NT	V	184	11-27-2023	3.13E+08	21199	OFFICER	2101	

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VN11202 3026038	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	104	11-1-2023	669666	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026037	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	103	11-1-2023	2017210	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026036	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	102	11-1-2023	1085104	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026035	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	110	HOSPITAL AND DISPENSARIES	07	MEDICAL RELIEF TO OTHER HOSPITALS AND DISPENSARIES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	101	11-1-2023	110970	21083	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026034	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	30	OTHER CONTRACTUAL SERVICES	11	HEALTH AND FAMILY WELFARE	NT	V	100	11-1-2023	12736	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026033	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	99	11-1-2023	290600	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026032	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	98	11-1-2023	286000	21080	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026031	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	97	11-1-2023	35470	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026030	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	01	URBAN HEALTH SERVICES - ALLOPATHY	102	EMPLOYEES STATE INSURANCE SCHEME	01	EMPLOYEES STATE INSURANCE SCHEME	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	96	11-1-2023	29200	21087	MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026026	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	92	11-1-2023	79700	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026025	11-1-2023	N	DC06	F	Fully vouched Contingent Bill	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	93	ELECTRICITY CHARGES	11	HEALTH AND FAMILY WELFARE	NT	V	91	11-1-2023	4240	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026024	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	102	SUBSIDIARY HEALTH CENTRES	01	SUBSIDIARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	90	11-1-2023	28000	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE
VN11202 3026023	11-1-2023	N	DC06	A	Pay and Allowances Vouchers	2100	MOHALI	2210	MEDICAL AND PUBLIC HEALTH	03	RURAL HEALTH SERVICES - ALLOPATHY	103	PRIMARY HEALTH CENTRES	01	PRIMARY HEALTH CENTRES	0000	NO BUDGET HEAD	00	NO DETAILED HEAD	01	SALARIES	11	HEALTH AND FAMILY WELFARE	NT	V	89	11-1-2023	536032	21089	SENIOR MEDICAL OFFICER	4501	DIRECTOR, HEALTH & FAMILY WELFARE

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